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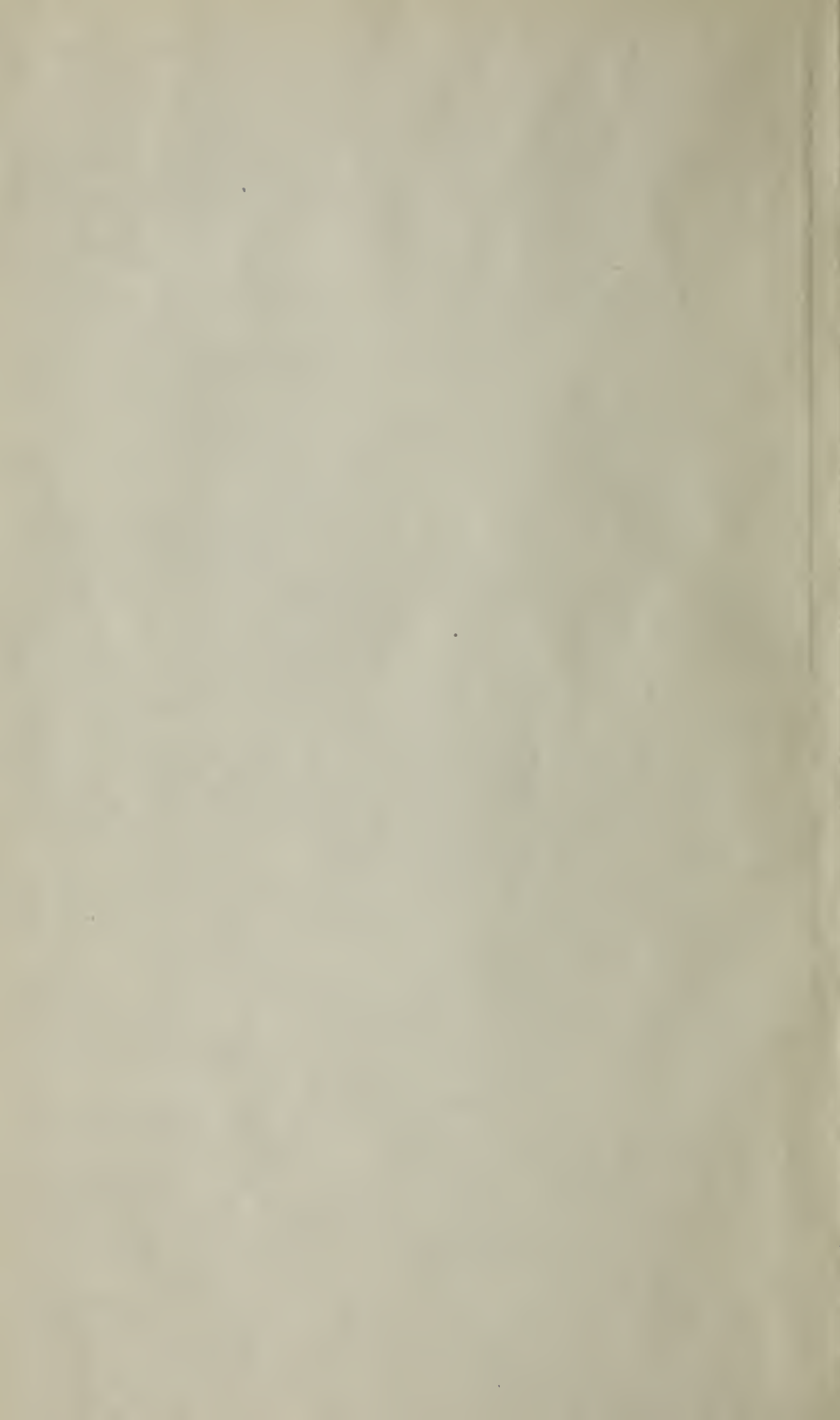
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CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

TO THE CITY COUNCIL

FOR THE YEAR

1924



PUBLISHED BY ORDER OF THE CITY COUNCIL

1925
NEWS PUBLISHING CO., Inc.
Newburyport, Mass.

July 5 -

CITY GOVERNMENT, 1924

Mayor

Hon. Michael Cashman

President of City Council

Arthur W. Southwell

• William J. Cusack.....	Councillor
• Robert E. Burke.....	Councillor
• Henry B. Little.....	Councillor
Gayden W. Morrill.....	Councillor
• Edward G. Perkins.....	Councillor
Albert H. Reynolds.....	Councillor
Patrick F. Casey.....	Councillor
Elmer C. Hansen.....	Councillor
Arthur W. Southwell.....	Councillor
• William Peebles.....	Councillor
*Matthew A. Twomey.....	Councillor
†Eugene A. Twomey.....	Councillor

Committees

Public Service—Councillors Reynolds, Casey, Burke

Public Safety—Councillors Cusack, Hansen, Morrill

Public Welfare—Councillors Peebles, Perkins, Twomey

General Government—Mayor Cashman, Councillors Southwell, Little

City Officials

Henry W. Little.....	City Clerk
Charles E. Houghton.....	Treasurer and Collector
J. Hermann Carver.....	Clerk of Council
William Balch.....	City Auditor
George H. Dow.....	City Messenger
John E. Colburn.....	Superintendent of Highways
James F. Carens, Jr.....	City Solicitor
Dr. Abram F. Thomas.....	City Physician
John L. McLean.....	City Marshal
Orrin J. Welch.....	Sealer Weights and Measures

*(Resigned)

(Elected to fill vacancy)

John O. Erickson.....	Chief of Fire Department
Orrin J. Welch.....	Superintendent of Fire Alarm
Timothy D. Donahue.....	Inspector Meats and Provisions
Dr. F. C. Blakeley.....	Inspector Animals
Benjamin W. Stevens.....	Harbor Master
Charles P. Kelley.....	Tree Warden
George W. Hussey.....	Building Inspector

Assessors

Cornelius C. Kiley, *Chairman*
Edward G. Moody
Charles W. Johnson, *Secretary*

Overseers of the Poor

Timothy McCarthy
Grace C. Fernald
Florence G. Hale
Frank L. Lattime, *Clerk*
Charles H. Davis, *Superintendent of Almshouse*
Mrs. Charles H. Davis, *Matron at Almshouse*

Board of Health

Dr. Randolph C. Hurd
Dr. T. Raymond Healey
Dr. Arthur J. Hewett
William Thurston, *Agent and Clerk*
Dr. R. D. Hamilton, *City Bacteriologist*
Harold G. Little, *Inspector and Collector of Milk*
Dr. J. W. Shaw, *School Physician*
Ralph W. Nelson, *Inspector of Plumbing*

Registrars of Voters

John J. Creeden	John J. O'Brien
Albert W. Hopkinson, (<i>Chairman</i>)	Henry W. Little, <i>Clerk, ex-officio</i>

Atkinson Common Commissioners

Michael Cashman, (Mayor), <i>ex-officio</i>
Arthur W. Southwell, (President), <i>ex-officio</i>
Alvah Hoyt
William C. Coffin
Orlando F. Hatch

Sinking Fund Commissioners

Michael Cashman, (Mayor), <i>ex-officio</i>
Arthur W. Southwell, (President), <i>ex-officio</i>
William Balch, (Auditor), <i>ex-officio</i>
Henry B. Little
Lawrence B. Cushing

Board of Water Commissioners

Harry B. Trask	Dr. Charles F. A. Hall	Herbert S. Noyes
Warren B. Flint	Ernest Foss	Harold S. Noyes, <i>Sec.</i>

School Committee

Edward M. Coffin	Peter I. Lawton	Alfred W. Kimball
C. Edw. Whiteley	Arthur P. Brown	C. W. Bullard, M. D.

Mayor Michael Cashman, Chairman, ex-officio
 Edward M. Coffin, *Vice-Chairman*
 Alfred W. Smith, *Secretary*
 Alfred W. Smith, *Superintendent of Schools*
 Edward H. Porter, *Truant Officer*

Trustees Putnam Free School

Hallet W. Noyes, Henry B. Little, Nathaniel N. Jones, Secretary and
 Treasurer; Norman Russell, Chas. L. Davis, John T. Lunt,
 Erskine Clement

Trustees Wheelwright School

Michael Cashman, Mayor, ex-officio
 Lawrence B. Cushing, *President* Edmund D. Codman, *Treasurer*
 Wm. R. Johnson, *Secretary* Lucius H. Greeley
 Randolph C. Hurd

MAYORS OF NEWBURYPORT

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson	1853—1853
Hon. Moses Davenport**	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge G. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. J. Otis Winkley	1887
Hon. William H. Huse**	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irvin Besse	1908
Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922—1924

*Resigned

**Died in office

REPORT OF CITY AUDITOR

For the year ending December 20, 1924.

City Auditor's Office,

December 20, 1924.

To the Honorable Mayor and City Council:

Gentlemen:

I herewith present a report of the receipts and payments of the City of Newburyport for the year beginning December 16, 1923, and ending December 20, 1924.

Respectfully submitted,

WILLIAM BALCH,

City Auditor.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A.

CONSOLIDATED STATEMENT

Cash balance at beginning of year:		
General Treasury.....	\$134,492.75	
Library Fund.....	1,620.60	
Water Commissioners.....	9,055.34	
		\$145,168.69
Total Cash on Hand:		
Receipts during year.....	\$805,562.65	
Payments during year.....	883,362.19	
		\$77,799.54
Excess of payments.....		
Cash balance at end of year:		
General Treasury.....	\$64,982.37	
Library Funds.....	1,247.13	
Water Commissioners.....	1,139.65	
		\$67,369.15

Schedule B.

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR THE
FISCAL YEAR.

	<i>Receipts</i>	<i>Payments</i>
Revenue Accounts		
General.....	\$485,187.55	
Commercial.....	137,792.73	\$631,217.26
Total Revenue Accounts—(Operating and main- tenance).....	\$622,980.28	\$631,217.26
Non-Revenue Accounts—(Note issue, construc- tion, etc.).....	182,582.37	252,144.93
Total transactions for the year less transfers...	\$805,562.65	\$883,362.19

ACTUAL FINANCIAL RESULTS OF THE OPERATION AND MAIN-
TENANCE OF THE CITY FOR THE YEAR.

Revenue receipts, as above, from taxation and other sources, not including money borrowed.....	\$622,980.28
Revenue payments as above, for operation and maintenance (running expenses).....	631,217.26
Excess of revenue payments for the year.....	\$8,236.98
Excess of non-revenue payments for the year.....	69,562.56
Excess of payments for the year.....	\$77,799.54

Schedule C.

EXHIBIT OF RECEIPTS AND PAYMENTS, REVENUE AND NON-
REVENUE, GROUPED ACCORDING TO FUNCTIONS.

General and Commercial Revenue	Receipts	Payments
General Revenue:		
Taxes.....	\$480,098.08	
Licenses, permits and grants.....	5,089.47	
Commercial Revenue:		
Special Assessments.....	5,924.34	
Departmental:		
General Government.....	2,216.27	\$26,568.33
Protection of Life and Property.....	3,884.83	81,539.73
Health and Sanitation.....	2,738.63	27,932.32
Highways and Bridges.....	4,255.33	62,261.24
Charities.....	10,058.13	38,287.28
Soldiers Benefits.....	4,957.00	10,183.64
Education.....	5,233.85	138,786.66
Library and Reading Room.....	793.69	11,125.53
Recreation.....	65.00	6,451.73
Pensions.....	3,781.00	4,431.00
Unclassified.....	73.00	4,417.33
Public Service, Water Works.....	71,922.55	72,043.30
Cemeteries.....	83.50	797.16
Interest.....	22,338.25	41,924.65
Indebtedness.....	14,000.00	119,000.00
	\$637,512.92	\$645,749.90
Less transfers not deducted from departments...	14,532.64	14,532.64
	\$622,980.28	\$631,217.26

Non-Revenue	Receipts	Payments
Departmental:		
General Government.....		\$1,793.41
Protection of Life and Property.....		510.00
Health and Sanitation.....	\$1,242.95	1,333.94
Highways and Bridges.....	1,400.89	78,306.88
Education.....	9,666.65	52,511.39
Recreation.....		742.50
Public Service (Water Dept.).....	654.13	8,449.07
Indebtedness.....	50,885.00	62,000.00
Agency Transactions.....	48,958.37	46,250.09
Refunds.....	111.96	247.65
Sinking Funds.....	62,000.00	
Unclassified.....	7,662.42	
	\$182,582.37	\$252,144.93

REVENUE ACCOUNTS

TAXES

Taxes of 1924, Rate \$36.00

Dr.

For City Purposes, inside the limit.....	\$263,772.79
For City Purposes, outside the limit.....	5,000.00
Debt requirements.....	153,350.00
State Tax.....	23,900.00
State Highway Tax.....	1,299.35
County Tax.....	22,138.09
Overlay.....	8,483.96
Omitted Assessments.....	561.20
Judgments.....	2,098.92
State for Merrimac River Sewer Investigation.....	567.05
Refund of tax.....	5.40
	\$481,176.76

Cr.

Tax collected for city.....	\$309,828.86
Tax collected for state.....	25,766.40
Tax collected for county.....	22,138.09
Tax abated during year.....	3,361.16
	\$361,094.51
Uncollected.....	\$120,082.25

Taxes of 1923, Rate \$34.00

Dr.

Uncollected balance from previous year.....	\$99,482.01
Additional assessments.....	359.10
Refund of tax.....	5.50
	\$99,846.61

Cr.

Taxes collected during year.....	\$72,893.17	
Taxes abated during year.....	647.80	
		\$73,540.97
Uncollected.....		\$26,305.64

Taxes 1922, Rate \$31.00

Dr.

Uncollected balance from previous year.....	\$23,645.37
Additional assessments.....	1,708.10
	\$25,353.47

Cr.

Taxes collected during year.....	\$20,140.40	
Taxes abated during year.....	5,214.00	
		\$25,354.40
Overcollected.....		\$.93

Taxes of 1921, Rate \$29.00

Dr.

Uncollected balance from previous year.....	\$5,182.19
Error.....	.95
	\$5,183.14

Cr.

Tax collected during year.....	\$1,258.04	
Tax abated during year.....	3,872.10	
		\$5,130.14
Uncollected.....		\$53.00

Taxes of 1920, Rate \$25.00

Dr.

Uncollected balance from previous year.....	\$3,188.57
Re-assessment.....	5.80
	\$3,194.37

Cr.

Tax collected during year.....	\$310.05	
Tax abated during year.....	2,884.32	
		\$3,194.37

CORPORATION TAX

Receipts

Public Service from State.....	\$1,253.73	
All others from state.....	27,386.01	
To income account.....		\$28,639.74

NATIONAL BANK TAX

Receipts

Stocks held locally in banks outside the city.....	\$3,297.91	
To income account.....		\$3,297.91

STREET RAILWAY EXCISE TAX

Receipts

State of Massachusetts.....	\$213.43	
To income account.....		\$213.43

STATE OF MASSACHUSETTS INCOME TAX.

Cr.

Balance.....	\$31,374.40	
Received from state, 1921, 1922, 1923 and 1924.....	43,065.45	
		\$74,439.85

Dr.

Amount used by assessors in tax rate....	\$8,300.21	
To income account.....	30,000.00	
		\$38,300.21
Balance.....		\$36,139.64

SPECIAL ASSESSMENTS

STREET SPRINKLING FOR 1924

<i>Dr.</i>	
Assessment on abutters.....	\$6,443.94
<i>Cr.</i>	
Amount collected during year.....	\$4,510.98
Uncollected.....	\$1,932.96

STREET SPRINKLING FOR 1923

<i>Dr.</i>	
Uncollected balance from previous year.....	\$529.48
<i>Cr.</i>	
Amount collected during year.....	429.01
Uncollected.....	\$100.47

STREET SPRINKLING FOR 1922

<i>Dr.</i>	
Uncollected balance from previous year.....	\$146.36
<i>Cr.</i>	
Amount collected during year.....	\$120.42
Uncollected.....	\$25.94

STREET SPRINKLING FOR 1921

<i>Dr.</i>	
Uncollected balance from previous year.....	\$25.14
Error.....	1.20
	\$26.34
<i>Cr.</i>	
Amount collected during year.....	1.50
Uncollected.....	\$24.84

STREET SPRINKLING FOR 1920

Uncollected from previous year.....	\$99.23
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ASSESSMENT FOR MOTH EXTERMINATION 1924

Dr.

Assessments for work done.....	\$904.63
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Cr.

Amount collected during year.....	\$695.68
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Amount abated.....	18.00
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	\$713.68
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Uncollected.....	\$190.95
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MOTH EXTERMINATION, 1923

Dr.

Uncollected balance from previous year.....	\$175.14
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Cr.

Amount collected during year.....	\$130.50
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Amount abated during year.....	3.05
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	\$133.55
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Uncollected.....	\$41.59
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MOTH EXTERMINATION, 1922

Dr.

Uncollected balance from previous year.....	\$46.25
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Transfer, error.....	.45
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	\$46.70
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Cr.

Amount collected during year.....	\$34.60
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Uncollected.....	\$12.10
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MOTH EXTERMINATION, 1921

Dr.

Uncollected balance from previous year.....	\$18.50
Transfer, error.....	.45
	\$18.95

Cr.

Amount collected during year.....	\$1.65
	17.30

MOTH EXTERMINATION, 1919

Uncollected balance.....	\$2.80
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BETTERMENTS

Uncollected balance Dec. 20, 1924.....	\$24.10
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SOLDIERS' EXEMPTION

Cr.

From State of Massachusetts.....	\$433.53
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Dr.

To income account.....	\$433.53
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TAXES REFUNDED

Dr.

Taxes.....	\$123.84
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Cr.

Taxes charged off, afterward collected.....	17.50
---	-------

Balance to general treasury.....	
	\$106.34

OVERLAY ACCOUNTS, 1920 LEVY

Cr.

Balance of previous year.....	\$17,374.15
Abatement 1920.....	435.00

\$17,809.15

Dr.

Abatement of tax 1920.....	\$2,878.52	
Transferred to reserve fund.....	14,930.63	
		<u>\$17,809.15</u>

OVERLAY ACCOUNT, 1921 LEVY

Cr.

Balance of previous year.....	\$9,083.66
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Dr.

Abatement of tax 1921.....	\$3,872.10	
Balance.....		<u>\$5,211.56</u>

OVERLAY ACCOUNT, 1922 LEVY

Cr.

Balance of previous year.....	\$9,726.02
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Dr.

Abatement of tax, 1922.....	\$3,505.90	
Balance.....		<u>\$6,220.12</u>

OVERLAY ACCOUNT, 1923 LEVY

Cr.

Balance of previous year.....	\$3,272.23
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Dr.

Abatement of tax, 1923.....	288.70	
Balance.....		<u>\$2,983.53</u>

OVERLAY ACCOUNT, 1924 LEVY

Cr.

Overlay, 1924 Levy.....	\$8,483.96
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Dr.

Abatement of tax, 1924.....	\$2,799.96	
Balance.....		<u>\$5,684.00</u>

STATE OF MASSACHUSETTS TAX ACCOUNT

Cr.

State Tax from 1924 Levy.....	\$23,900.00
State Tax for Highways, 1924 Levy.....	1,299.35
State Tax for Merrimac River Sewer investigation....	567.05

 \$25,766.40
Dr.

Payment to State.....	\$25,199.35
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 Balance..... \$567.05

COUNTY OF ESSEX

Cr.

County Tax.....	\$22,138.09
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Dr.

Payment to County.....	22,138.09
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CIVILIAN WAR POLL TAX

Cr.

Balance from previous years.....	\$3,030.00
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PREMIUM ACCOUNT

Cr.

Balance of 1923.....	\$4,651.50
Widening and Reconstruction Merrimac St. loan.....	885.00

 Balance..... \$5,536.50

RESERVE FUND, CHAP. 59, SEC. 25, GENERAL LAWS

Cr.

Balance from Overlay 1920.....	\$14,930.63
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SURPLUS WAR BONUS FUND

Chap. 480, Acts 1924

Cr.

Amount received from State of Massachusetts.....	\$7,662.42
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GENERAL GOVERNMENT

CITY COUNCIL

Receipts

Appropriation.....	\$1,600.00
Receipts from advertising.....	24.25

\$1,624.25

Payments

Salary of Clerk of Common Council.....	\$400.00
Printing annual reports.....	600.00
Printing and advertising.....	64.47
Ringling bells.....	33.00
Travelling expenses.....	35.98
P. O. Box rent.....	.75
Harding Memorial Service.....	7.50
Stationery and office supplies.....	6.20
Decorating City Hall and Fire Station..	50.00
Sinking Fund Safe deposit box.....	20.00
Freight and express.....	.43
Witness Fees.....	25.75
Inspection Lodging house elevators.....	23.00
Transfer.....	300.00

\$1,567.08

Balance to general treasury..... \$57.17

MAYOR'S DEPARTMENT

Appropriation.....	\$1,450.00
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Payments

Salary of Mayor.....	\$1,200.00
Telephone rental.....	34.37
Postage.....	2.00
Travelling expenses.....	11.10
Stationery and office supplies.....	9.00

\$1,256.47

Balance to general treasury..... \$193.53

AUDITOR'S DEPARTMENT

Appropriation.....	\$2,300.00
Tolls.....	.15
Refund.....	1.85

 \$2,302.00
Payments

Salary of Auditor.....	\$1,500.00
Clerical assistance.....	600.00
Telephone rental.....	31.20
Postage.....	3.00
Stationery and office supplies.....	66.15
Expenses to Comptrollers' Convention..	28.45
Directory.....	5.00

 \$2,233.80

 Balance to general treasury..... \$68.20

TREASURER'S AND COLLECTOR DEPARTMENT

Appropriation.....	\$3,600.00
Tolls.....	.95
From general treasury to balance.....	276.38

 \$3,877.33

Fees credited to income..... \$494.90

Payments

Salary of City Treasurer.....	\$2,000.00
Salary of Clerk.....	1,000.00
Telephone rental.....	25.65
Printing and advertising.....	28.25
Freight and express.....	1.31
Stationery and office supplies.....	263.87
Premium on treasurer's bond.....	330.00
Postage.....	223.25
Directory.....	5.00

 \$3,877.33

ASSESSORS' DEPARTMENT

Appropriation.....	\$5,700.00
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Payments

Salary of assessors.....	\$4,200.00
Salary of clerk.....	400.00

Printing and advertising.....	\$41.25	
Travelling expenses.....	3.70	
Printing poll lists.....	620.00	
Abstractor of deeds.....	219.51	
Freight and express.....	1.50	
Stationery and office supplies.....	66.15	
Postage.....	17.28	
Telephone rental.....	24.40	
Directory.....	5.00	
		\$5,598.79
Balance to general treasury.....		\$101.21

ASSESSORS' MAPS

Balance Dec. 15, 1924.....	\$2,650.00
<i>Payments</i>	
Balance due contractor.....	\$2,650.00

EXPENSE OF BOND AND NOTE ISSUE

Appropriation.....	\$150.00	
Refund.....	.06	
		\$150.06
<i>Payments</i>		
Certification of notes.....	\$80.00	
Bond book.....	21.00	
Printing and advertising.....	17.28	
Travelling expenses.....	11.10	
		\$129.38
Balance to general treasury.....		\$20.68

CITY CLERK'S DEPARTMENT

Appropriation.....	\$2,250.00	
From general treasury to balance.....	10.38	
		\$2,260.38
Income of City Clerk's Department, Re-		
cording and Miscellaneous.....	\$174.22	

Revenue Credited to Income Account

Licenses:

Taxicab.....	\$5.00
Auctioneer.....	4.00
Auto dealer.....	64.00
Burial Lots.....	50.00
Common victualler.....	225.00
Ice Cream.....	225.00
Clam.....	.50
Coffee House.....	10.00
Druggist.....	2.00
Fire arms.....	1.00
Inn holder.....	10.00
Job wagon.....	1.00
Peddler.....	25.00
Lodging house.....	30.00
Junk.....	55.00
Pool.....	65.00
Amusement.....	540.00
Marriage.....	161.00
Pawnbroker.....	50.60

\$1,523.50

Payments

Salary of City Clerk.....	\$2,050.00
Premium on clerk's bond.....	12.00
Telephone rental.....	30.25
Stationery and office supplies.....	10.55
Postage.....	12.46
Posting civil service notices.....	33.45
Typewriter.....	103.50
Freight and express.....	3.17
Directory.....	5.00

\$2,260.38

CITY MESSENGER

Appropriation.....	\$1,200.00
From general treasury to balance.....	1.09
	\$1,201.09

Payments

Salary of City Messenger.....	\$1,201.09
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LAW DEPARTMENT

Appropriation.....	\$750.00
Transfer.....	100.00
	\$850.00

Payments

Salary of City Solicitor.....	\$500.00
Travelling expenses.....	28.62
Printing and advertising.....	5.00
Services of stenographer.....	21.45
Recording deeds.....	4.00
Fees and summonses.....	40.52
Extra Legal services (Burke & Crawshaw)	200.00
	\$799.59
Balance to general treasury.....	\$50.41

ELECTION AND REGISTRATION

Appropriation.....	\$2,800.00
Sale of unused ballots.....	2.80
From general treasury to balance.....	521.14
	\$3,323.94

Payments

Salary of Registrars.....	\$600.00
Salary of ward officers.....	1,560.00
Printing and advertising.....	505.10
Stationery and office supplies.....	54.24
Ringling bells.....	5.00
Telephone.....	.50
Postage.....	9.86
Care of ward rooms.....	170.00
Supplies and repairs to ward rooms.....	61.69
Special police.....	157.50
Typewriting.....	91.50
Taxi service.....	1.50
Freight and express.....	.40
Putting up rail and posting ballot boxes.	31.50
Fuel.....	8.00
Teaming, ballot boxes.....	30.00
Electric Lighting.....	37.15
	\$3,323.94

CITY HALL

Appropriation.....	\$1,800.00
Transfer.....	200.00
Sale of desk.....	10.00
From general treasury to balance.....	441.99

\$2,451.99

Rent of City Hall.....	\$1,509.00
------------------------	------------

Payments

Electric Lighting.....	\$170.76
Gas lighting.....	99.54
Electrician and stock.....	39.29
Carpenter and stock.....	119.50
Plumber and stock.....	254.51
Machinist and stock.....	34.80
Stage carpenter.....	167.50
Repairs on roof.....	107.17
Painting Board of Health office.....	124.73
Whitewashing boiler room.....	35.00
Wiring boiler room.....	92.78
Inspection of boiler.....	5.00
Labor and team cleaning yard.....	9.80
Floor oil, wax and cleaning.....	37.75
Rent of piano.....	12.50
Street sprinkling commitment.....	22.38
Post Office box rent.....	2.25
Janitor's supplies.....	20.70
Freight and express.....	.80
Index drawers.....	186.00
Electric and gas lamps.....	12.75
Paint and glass.....	71.55
Lavatory supplies.....	38.96
Shovelling snow.....	2.75
Repairs to treasurer's safe.....	13.85
Hardware.....	2.95
Coal.....	766.42

\$2,451.99

CITY HALL HEATING PLANT

Balance December 15, 1923.....	\$1,931.29
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Payments

Balance on contract.....	\$1,375.00
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Cement floor in basement.....	418.41
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	\$1,793.41
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Balance to general treasury.....	\$137.88
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INDEXING OLD RECORDS AND TYPEWRITING

Appropriation.....	\$325.00
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Payments

Work on vital statistics.....	\$202.70
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Stenographer for Mayor.....	31.20
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	\$233.90
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Balance to general treasury.....	\$91.10
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PROTECTION OF LIFE AND PROPERTY

POLICE DEPARTMENT

Supervision

Appropriation.....	\$2,350.00
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Payments

Salary of City Marshal.....	\$1,750.00	
Bonus of City Marshal.....	416.00	
Post office box rent.....	.75	
Stationery and office supplies.....	9.27	
Telephone rental.....	113.28	
Postage.....	2.00	
Premium on Marshal's bond.....	5.00	
Directory.....	5.00	
	\$2,301.40	
Balance to general treasury.....		\$48.60

SALARIES AND WAGES

Appropriation.....	31,000.00
From general treasury to balance.....	386.06
	\$31,386.06

Payments

Salaries of regular men.....	\$22,342.05	
Bonuses of regular men.....	7,195.40	
Salaries of regular men on extra duty.....	116.11	
Salaries of special and reserve men.....	1,299.22	
Bonuses of special and reserve men.....	433.28	
	\$31,386.06	

FUEL

Appropriation.....	\$450.00
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Payments

Coal.....	\$391.94
Balance to general treasury.....	\$58.06

LIGHTING

Appropriation.....	\$400.00
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Payments

Electricity.....	\$337.50
Gas.....	3.20
	\$340.70
Balance to general treasury.....	\$59.30

MISCELLANEOUS

Appropriation.....	\$1,000.00
Transfer.....	350.00
Refund.....	11.44
Damage to motor cycle.....	53.62
From general treasury to balance.....	304.82
	\$1,719.88

Payments

Flash lights, batteries and lamps.....	\$99.85
Use of teams and taxi service.....	235.60
Washing towels and blankets.....	16.50
Meals furnished.....	26.40
Post office box rent.....	.75
Stationery and office supplies.....	88.66
Printing and advertising.....	34.23
Telephone rental.....	15.99
Lavatory supplies.....	25.80
Janitor's supplies.....	2.99
Uniforms and equipment.....	94.47
Matches.....	11.02
Freight and express.....	2.43
Services of physician and medicinal supplies.....	25.43
Newspapers.....	17.00
Auto list weekly.....	50.00
Travelling expenses.....	147.92

Painting traffic lines.....	\$380.00
Street signs and repairs.....	84.65
Repairs and supplies for motor cycle....	360.19

\$1,719.88

MAINTENANCE OF BUILDINGS

Appropriation.....	\$2,080.00
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Revenue Credited to Income Account

Fines collected.....	\$1,995.96
Rent of Court Room for 1924.....	2,000.00

\$3,995.96

Payments

Salary of janitor.....	\$1,080.00
Substitute for janitor.....	30.00
Electric lamps.....	18.78
Plumber and stock.....	8.76
Carpenter and stock.....	32.19
Repairs on roof.....	8.06
Repairs to boiler.....	3.50
Washing towels.....	1.50
Janitor's supplies.....	6.29
Transfer.....	500.00

\$1,689.08

Balance to general treasury.....	\$390.92
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SUPERVISION AND ASSISTANT CHIEF

Appropriation.....	\$750.00
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Payments

Chief.....	\$500.00
Assistant.....	250.00

\$750.00

SALARIES

Appropriation.....	\$17,000.00
Town of Hampton.....	16.50
Town of Georgetown.....	20.00

\$17,036.50

Payments

Captains.....	\$57.50	
Mechanical Engineers.....	525.00	
Assistant Mechanical Engineers.....	300.00	
Stokers and Stewards.....	582.50	
Call Men.....	7,187.50	
Substitute call men.....	220.84	
Permanent men.....	3,180.00	
Substitute for permanent men.....	12.85	
Chauffeur for motor truck.....	1,855.00	
Chauffeur for hook and ladder.....	1,590.00	
Extra services at fires.....	25.50	
Washing and rolling hose.....	66.75	
Care of Hose No. 7 motor.....	100.00	
Steward at Hose No. 7.....	150.00	
		\$15,853.44
Balance to general treasury.....		\$1,183.06

HORSES AND CARE OF SAME

Appropriation.....	\$9,000.00
Town of Hampton.....	10.00
Town of Georgetown.....	10.00
Sale of horses and harnesses.....	155.00
	\$9,175.00

Payments

Extra horses and drivers.....	\$24.00	
Horses and men for supply wagons.....	31.50	
Repairs to harnesses and hostlers supplies	59.22	
Teaming wet and dry hose.....	229.55	
Printing and advertising.....	6.05	
Freight and express.....	4.93	
Services of auctioneer.....	20.00	
Portion of maintenance of city teams....	6,301.14	
		\$6,676.39
Balance to general treasury.....		\$2,498.61

FUEL

Appropriation.....	\$1,000.00
Transfer.....	1,050.00
	\$2,050.00

Repairs and supplies for hose wagons and steamers.....	\$378.18	
Repairs and supplies for chemicals.....	125.80	
Repairs and supplies on hose.....	111.00	
Fuel for steamers.....	15.00	
Hydrant gate.....	23.00	
Painting fire apparatus.....	28.55	
Supply wagon.....	3.50	
Helmets, rubber coats etc.....	101.61	
Power.....	16.53	
Painting Engine No. 1.....	150.00	
Freight and Express.....	8.12	
Tools and hardware.....	136.61	
Miscellaneous equipment of janitor.....	79.93	
Canvas cover for engine.....	3.75	
Transfer to Chemical 7.....	10.00	
Transfer to New Hose.....	13.71	
Waste grease and oil.....	343.41	
		\$1,900.31
Balance to general treasury.....		\$62.49

FIRE DEPARTMENT MISCELLANEOUS

Appropriation.....	\$400.00
Sale matches.....	1.67
	\$401.67

Payments

Washing towels and blankets.....	\$32.77
Services of time clock.....	18.00
Telephone rental.....	171.86
Matches.....	16.00
Janitor's supplies.....	59.41
Painting and lettering signs.....	29.00
Auto hire.....	10.00
Auto license.....	2.00
Fire Record.....	10.00
	\$349.04
Balance to general treasury.....	\$52.63

FIRE ENGINE BUILDINGS

Appropriation.....	\$2,200.00
Refunds.....	14.97

From general treasury to balance.....	\$104.15
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\$2,319.12

Payments

Carpenter and stock.....	\$443.08
Plumber and stock.....	229.43
Electrician and stock.....	101.69
Paint and setting glass.....	21.55
Hardware, oil and rope.....	143.13
Towels, sheets, and bedding.....	53.14
Laundry.....	1.61
Mason and stock.....	66.45
Repairs to roof.....	42.18
Machinist and stock.....	20.10
Removing cupola Hose 7.....	100.00
Janitor's supplies.....	18.20
New doors.....	859.52
Painting signs.....	84.00
Repairs to heaters.....	115.34
Electric lamps.....	6.50
Street sprinkling commitment.....	13.20

\$2,319.12

CHEMICAL FOR HOSE 7

Appropriation.....	\$500.00
Transfer.....	10.00

\$510.00

Payments

New Chemical tank and basket for Hose 7.....	\$510.00
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PENSION FOR EBEN ALLEN

Appropriation.....	\$650.00
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Payments

Pension for Eben Allen.....	\$650.00
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NEW HOSE

Appropriation.....	\$1,500.00
Transfer.....	13.71

\$1,513.71

Payments

New hose.....	\$1,443.71	
Transfer.....	70.00	
		\$1,513.71

FIRE ALARM AND WIRES

Supervision

Appropriation.....	\$600.00
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Payments

Salary of Superintendent.....	\$600.00
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FIRE ALARM AND WIRES

Miscellaneous Payments

Appropriation.....	\$1,500.00
From general treasury to balance.....	704.16
	\$2,204.16

Payments

Supervision and labor on fire alarm boxes	\$536.59	
Labor and supplies on poles and wires...	212.29	
Labor and supplies on batteries.....	19.54	
Labor and stock moving fire alarm.....	266.58	
Sirens and installing.....	582.96	
Tapper.....	57.20	
Fuel at Warner Mills for Fire Alarm....	425.67	
Extra teams hired.....	8.00	
Electrician and stock.....	6.50	
Stationery and office supplies.....	18.00	
Services of physician.....	25.00	
Freight and express.....	18.32	
Printing and advertising.....	1.35	
Telephone rental.....	23.79	
Hardware.....	2.37	
		\$2,204.16

INSPECTION OF PLUMBING AND BUILDINGS

Appropriation.....	\$150.00
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Payments

Payments to inspector of plumbing. . . .	\$54.00	
Telephone rental.	14.04	
		\$68.04
Balance to general treasury.		\$81.96

SEALER OF WEIGHTS AND MEASURES

Appropriation.	\$850.00	
From general treasury to balance.	3.70	
		\$853.70

Revenue credited to income, fees. . . .	\$126.05
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Payments

Salary of sealer.	\$800.00	
New weights and equipment.	50.59	
Stationery and office supplies.	3.11	
		\$853.70

TREE WARDEN DEPARTMENT

Appropriation.	\$2,500.00	
Services of department.	116.75	
Income from Bromfield Fund.	250.00	
		\$2,866.75

Payments

Salary of Tree Warden.	\$500.00	
Labor as per payrolls.	1,364.50	
Telephone rental.	22.51	
Trees and shrubs.	73.35	
Hardware and equipment.	90.70	
Labor on trees for abutters.	30.20	
Teaming and trucking.	202.00	
Hay and grain.	134.17	
Travelling expenses.	12.40	
Wood.	2.21	
Freight and express.	1.53	
Rent of barn.	55.00	
Oil.	6.00	
		\$2,494.57
Balance to general treasury.		\$372.18

MOTH EXTERMINATION

Appropriation.....	\$2,100.00
Sale of lead and services of department.....	417.44
Commitment for 1924.....	886.63
Re-assessments.....	18.00

 \$3,422.07
Payments

Salary of Superintendent.....	\$1,200.00
Labor as per payrolls.....	1,052.38
Hay and grain.....	36.05
Equipments and repairs on same.....	49.22
Stationery and office supplies.....	2.55
Printing and advertising.....	2.70
Repairs to harnessess and hostler's sup- plies.....	40.05
Oil.....	38.11
Arsenate of lead.....	433.85
Sprayer.....	192.05
Freight and express.....	3.73
Trucking.....	241.00
Abatements.....	21.05

 \$3,312.74

 Balance to general treasury..... \$109.33

HARBOR MASTER

Appropriation.....	\$125.00
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Payments

Salary of Harbor Master.....	\$125.00
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HEALTH AND SANITATION

Supervision

Appropriation.....	\$700.00
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Payments

Salary of clerk	\$700.00
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MISCELLANEOUS

Appropriation.....	\$4,100.00
From State on account of contagious diseases	1,255.70
Tolls.....	.40
From general treasury to balance.....	1,117.08
	\$6,473.18

Revenue Credited to Income Account

Manicurists and massage licenses	\$4.50
Undertakers' licenses.....	3.50
Sausage and butterine licenses.....	14.50
Carbonated beverages.....	20.00
Slaughterhouse licenses.....	4.00
Wood alcohol licenses.....	17.00
	\$63.50

Payments

TUBERCULOSIS

Patients in Anna Jaques Hospital.....	\$3,746.48
Patients in State Hospitals.....	1,597.69
Groceries and provisions.....	40.00
	\$5,384.17

OTHER EXPENSES

Salary of bacteriologist.....	\$600.00
Cash payments of bacteriologist.....	27.51
Printing and advertising.....	22.45
Telephone rental.....	43.41
Typewriting.....	20.40
Stationery and office supplies.....	14.15
Freight and express.....	.40

Post Office box rent.....	\$3.00	
Postage.....	10.00	
Directory.....	5.00	
Groceries and provisions.....	105.79	
Patients in hospitals.....	54.86	
Nursing and medicinal supplies.....	100.91	
Wood.....	5.00	
Sheets.....	6.16	
Disinfectant.....	5.50	
Removing and burning mattresses.....	2.75	
Oil.....	5.12	
Transportation of patients.....	35.00	
Material for Schick Test.....	12.62	
Labor and material on building walk to toilet.....	3.98	
Repairs to chairs and lock.....	5.00	
		\$1,089.01
		\$6,473.18

VITAL STATISTICS

Appropriation.....		\$200.00
	<i>Payments</i>	
Birth returns.....	\$114.25	
Death returns.....	69.50	
Printing and advertising.....	4.00	
Books and cards.....	8.50	
Freight and express.....	.40	
		\$196.65
Balance to general treasury.....		\$3.35

INSPECTION OF SCHOOL CHILDREN

Appropriation.....	\$350.00
	<i>Payments</i>
Salary of Inspector.....	\$350.00

INSPECTION OF ANIMALS

Appropriation.....	\$350.00
	<i>Payments</i>
Salary of Inspector.....	\$350.00

INSPECTION OF MEATS AND PROVISIONS

Appropriation.....	\$500.00
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Payments

Salary of Inspector.....	\$500.00
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INSPECTOR OF MILK AND VINEGAR

Appropriation.....	\$750.00
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Milk License Fees.....	\$51.00
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Payments

Salary of Inspector.....	\$700.00
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Teaming.....	44.00
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Supplies.....	2.65
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\$746.65

Balance to general treasury.....	\$3.35
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SEWER CONSTRUCTION

Amounts collected for sewer connections.....	\$1,242.95
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From general treasury to balance.....	90.99
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\$1,333.94

Payments

Labor as per payrolls.....	\$853.35
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City Teams.....	52.50
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Equipment and repairs.....	10.40
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Manhole covers.....	74.94
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Pipe.....	235.28
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Plumber and stock.....	11.38
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Lime and cement.....	71.44
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Services of surveyor.....	15.00
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Glass and setting.....	5.65
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Services of physician.....	4.00
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\$1,333.94

SEWER MAINTENANCE

Appropriation.....	\$400.00
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Services of department.....	112.68
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\$512.68

Payments

Labor as per payrolls.....	\$343.00	
City Teams.....	112.30	
		\$455.30
Balance to general treasury.....		\$57.38

ASHES AND RUBBISH

Balance forward.....	\$1,156.25
Appropriation.....	7,000.00
From general treasury to balance.....	562.90
	\$8,719.15

Payments

Collection of ashes as per contract.....	\$8,567.07	
Extra barrels collected over contract....	148.70	
Printing and advertising.....	3.38	
		\$8,719.15

STREET CLEANING

Appropriation.....	\$4,000.00
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Payments

Labor as per payrolls.....	\$2,644.75	
City Teams.....	681.20	
Repairs to equipment.....	77.75	
Printing and advertising.....	2.70	
		\$3,406.40
Balance to general treasury.....		\$593.60

GARBAGE DISPOSAL

Appropriation.....	\$4,000.00
Transfer.....	300.00
Sale of garbage.....	86.10
Sale of chickens.....	130.00
Sale of eggs.....	29.23
Sale of pigs.....	1,124.52
Refund.....	21.87
From general treasury to balance.....	311.14
	\$6,002.86

Payments

Collection of garbage.....	\$2,126.13	
Services of veterinary.....	28.95	
Shoeing horses.....	178.33	
Repairs to harnesses and hostlers supplies	83.05	
Repairs to wagons and sleds.....	182.45	
Dressing hogs.....	143.00	
Hog serum.....	73.90	
Carpenter and stock.....	557.42	
Supplies for hens and chickens.....	83.04	
Brooder and incubator.....	90.50	
Setting eggs.....	116.35	
Chickens.....	69.00	
Pigs.....	233.75	
Insurance on incubator.....	19.20	
Payments to Poor Department for board of horses and men.....	1,956.99	
Hardware.....	1.60	
Printing and advertising.....	4.00	
Services of physician.....	22.00	
Oil.....	9.60	
Repairs to windows.....	23.60	
		\$6,002.86

DISTRICT NURSE

Appropriation.....	\$100.00
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Payments

Paid to Newburyport Health Center.....	\$100.00
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HIGHWAYS AND BRIDGES

SUPERVISION

Appropriation.....	\$2,450.00
From general treasury to balance.....	13.84

\$2,463.84

Payments

Salary of superintendent.....	\$2,400.00
Telephone rental.....	32.24
Gasolene.....	4.85
Postage.....	3.00
Stationery and office supplies.....	23.75

\$3,463.84

STATE HIGHWAY TAX

Paid State for maintenance of State Highway.....	\$1,299.35
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CITY TEAMS, AND SALARIES OF DRIVERS

Departmental Receipts

Sewer Maintenance.....	\$112.30
Sewer Construction.....	52.50
Street Cleaning.....	681.20
Highway Repairs.....	2,296.90
Culverts.....	126.00
Street Sprinkling.....	472.00
Ice and Snow Removal.....	541.40
Highways Miscellaneous.....	55.20
Sidewalks and Edgestones.....	68.20
Reconstruction Merrimac Street.....	8.00
Recon. and widening Merrimac Street..	36.80
Sale of sleds.....	96.00

\$4,546.50

Bal. of expense charged to fire department horses.....	6,301.14
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\$10,847.64

Payments

Driver of No. 1 double team.....	\$1,320.00
Driver of No. 2 double team.....	1,590.00
Driver of No. 3 double team.....	1,590.00
Driver of No. 2 single team.....	1,590.00
Driver of No. 3 single team.....	1,590.00
Substitute drivers.....	693.50
Hay, grain and straw.....	1,438.58
Shoeing horses.....	598.36
Repairs to wagons and sleds.....	195.75
Repairs to hostlers supplies.....	178.65
Labor on hay as per payrolls.....	17.50
Veterinary and supplies.....	27.30
Teaming and extra horses.....	18.00

\$10,847.64

Repairing

Appropriation.....	\$20,000.00
Services of department.....	1,295.08
Refund.....	8.00
From general treasury to balance.....	712.25

\$22,015.33

Payments

Labor as per payrolls.....	\$7,340.45
City Teams.....	2,296.90
Compensation paid John F. Bryant....	276.66
Road oil, cold patch and binder.....	9,163.27
Crushed stone.....	1,011.12
Trucking stone.....	94.31
Ford ton truck.....	606.00
Repairs and supplies.....	39.03
Kerosene.....	3.40
Labor and supplies repairing Curzon Mill	
Bridge.....	308.50
Printing and advertising.....	9.08
Freight and express.....	30.51
Repairs on road roller.....	40.30
Fuel for road roller.....	127.11
Repairs to street sprinkler.....	20.50
Tools, equipment and repairs on same...	329.51
Gravel.....	67.75
Cement.....	137.65
Manhole and catch basin covers.....	59.28
Services of physician.....	30.00
Witness fees.....	24.00

\$22,015.33

CULVERTS

Appropriation.....	\$2,500.00
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Payments

Labor as per payrolls.....	\$946.70
City Teams.....	126.00
Pipe.....	347.64
Freight and express.....	49.58
Cement.....	21.34
Advertising and printing.....	2.70
Transfer.....	600.00
	\$2,093.96

Balance to general treasury.....	\$406.04
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BRIDGES

Appropriation.....	\$1,500.00
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Payments

Essex-Merrimac Chain Bridge.....	\$466.29
Plum Island Bridge.....	293.91
	\$760.20

Balance to general treasury.....	\$739.80
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STREET LIGHTING

Appropriation.....	\$17,650.00
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Payments

Newburyport Gas & Electric Co.....	\$17,617.64
Balance to general treasury.....	\$32.36

STREET SPRINKLING

Appropriation.....	\$2,000.00
Simpson Fund Income.....	900.00
Commitment for 1924.....	6,443.94
Services of department.....	63.00
Error in 1923 commitment.....	1.65
	\$9,408.59

Payments

Labor as per payrolls.....	\$1,257.00	
City Teams.....	472.00	
Street oil applied.....	4,465.88	
		\$6,194.88
Balance to general treasury.....		\$3,213.71

SIDEWALKS AND EDGESTONES

Appropriation.....	\$4,000.00
Income from Bromfield Fund.....	250.00
Services of department.....	2,748.25
From general treasury to balance account	6.01
	\$7,004.26

Payments

Labor as per payrolls.....	\$863.75	
City Teams.....	68.20	
Concrete sidewalks.....	6,055.41	
Equipment and repairs.....	8.20	
Printing and advertising.....	2.70	
Services of surveyor.....	6.00	
		\$7,004.26

ICE AND SNOW REMOVAL

Appropriation.....	\$3,000.00
Services of department.....	149.00
	\$3,149.00

Payments

Labor as per payrolls.....	\$1,119.75	
City Teams.....	541.40	
Extra teams and labor.....	117.50	
Equipment and repairs.....	35.82	
Transfer.....	800.00	
		\$2,614.47
Balance to general treasury.....		\$534.53

MISCELLANEOUS

Appropriation.....	\$500.00
Balance forward.....	800.00
Refund.....	13.56
	\$1,313.56

Payments

Labor as per payrolls.....	\$84.00
City Teams.....	55.20
Three beacons.....	720.00
Maintenance of silent police.....	79.61
New signs.....	6.55
Surveying.....	25.00
Printing and advertising.....	15.45
Carpenter and stock.....	36.60
Freight and express.....	6.81
	\$1,029.22
Balance to general treasury.....	\$284.34

WIDENING AND RECONSTRUCTION MERRIMAC STREET

Bond Issue.....	\$50,000.00
Balance forward.....	35,438.86
Sale of old material.....	10.00
County of Essex award.....	400.00
Sidewalk assessments.....	246.39
	\$86,095.25

Payments

Labor and stock, restoration of buildings	\$20,906.60
Electrician and stock.....	362.38
Payments to engineer.....	303.90
Payments to contractor.....	7,369.65
Payments to building mover.....	22,606.45
Labor as per payrolls.....	220.50
City Teams.....	36.80
Services of appraisers.....	2,400.00
Printing and advertising.....	17.65
Certification of bonds.....	117.50
Extra legal services, city solicitor.....	106.92
Photos.....	3.00
Allowance for real estate:	
William P. Lowell.....	\$3,570.00
J. A. McBride.....	105.00
Ellen Barrett.....	1,700.00

Gertrude Cashman.....	\$1,000.00
George Castle.....	323.00
Margaret Kerkorian.....	937.00
George Rosenfield.....	650.00
Abraham Krafofsky.....	390.00
Nicholas Pahakis.....	1,625.00
Eliza Townes.....	405.00
J. G. Muldoon.....	351.00
Sam and A. Trebach.....	523.00
H. H. Landford.....	2,900.00
Ella Cummings.....	550.00
Carey Heirs.....	323.00
Geo. A. Learned.....	997.50
Geo. Geogakapoulous et als.....	2,312.50
George Mosesian.....	420.00
Harry Gobstoob.....	125.00
Lucy J. Henry.....	350.00
J. and R. Canepa.....	2,150.00
J. and Ellen Nevins.....	750.00
J. and B. Kelleher.....	50.00
Payment to L. J. Henry, on acct. of rent	60.00
	\$77,018.35
Balance forward.....	\$9,076.90

RECONSTRUCTION OF MERRIMAC AND WATER STREET

Balance forward.....	\$2,157.19
Sale of material.....	144.50
	\$2,301.69

Payments

Cement.....	\$655.43
Extra men and teams hired.....	557.26
Lumber and milling.....	11.11
Glass and setting.....	3.00
Catch basins.....	31.98
Changing electric wires.....	29.75
	\$1,288.53
Balance forward.....	\$1,013.16

WIDENING HALE'S COURT

Balance forward Dec. 15, 1923.....	\$224.60
Balance forward Dec. 20, 1924.....	\$224.60

CHARITIES

Salaries and Wages

Appropriation.....	\$4,500.00
From general treasury to balance.....	227.08
	\$4,727.08

Payments

Salary of Clerk.....	\$1,000.00
Salary of City Physician.....	450.00
Salary of Superintendent and Matron...	1,200.00
Wages of cook.....	565.96
Wages of domestics.....	481.30
Wages of farmhands.....	287.82
Wages of fireman.....	150.00
Wages of washwoman.....	52.00
	\$4,727.08

POOR DEPARTMENT

Appropriation.....	\$13,000.00
State of Massachusetts.....	3,841.92
Returned aid.....	594.81
City of Lawrence.....	180.00
City of Lynn.....	115.00
City of Haverhill.....	224.25
Refund.....	2.34
Sale of produce.....	660.83
Board of horses and men, Garbage Disposal.....	1,956.99
Sale of live stock.....	9.00
From general treasury to balance.....	5,430.55
	\$26,015.69

Payments

GENERAL ADMINISTRATION

Telephone rental.....	\$94.55
Stationery and office supplies.....	4.60
Post office box rent.....	3.00
Printing and advertising.....	11.00
Directory.....	5.00
Postage.....	13.05

Travelling expenses	\$10.00
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\$141.20

Out-of-Door Relief

Groceries and provisions	\$4,811.62
Milk	141.93
Cash disbursements of overseers	1,856.00
Fuel	699.43
Relief by other cities and towns	3,660.83
Medicine and services of physician	311.34
Shoes and rubbers	16.44
Ambulance and taxi service	34.00
Burial expenses	246.00
Rent, board and nursing	2,136.00

\$13,913.59

Almshouse or Poor Farm

Groceries and provisions, retail	\$197.70
Groceries and provisions, wholesale	1,952.52
Fish	371.08
Carpenter and stock	635.89
Mason and stock	385.33
Lumber and stock	77.78
Carpenter and stock on porch	247.61
Farm equipment and repairs	618.86
Hay and grain	1,360.99
Extra teams and farm hands	181.00
Sawdust	16.00
Shoeing horses	88.63
Repairs to harnesses and hostler supplies	26.45
Fertilizer, plants and seeds	157.45
Services of veterinary	12.00
Services of dentist	4.00
Services of trained nurse	6.75
Medicinal supplies	39.85
Paint and hardware	235.03
Repairs to heater	38.83
Coal	3,005.45
Wood	650.00
Electric lighting	228.01
Electric lamps	7.99
Roofing paper	66.76
Washwoman	158.00
Barber	204.00
Tobacco	142.08
Cider	7.65
Arsenate of lead	15.00

Pasturing heifers.....	\$27.00
Household equipment and utensils.....	53.81
Cloth and clothing.....	293.77
Shoes and rubbers.....	64.90
Furniture and repairs.....	32.75
Eggs for setting.....	46.00
Insurance.....	208.00
Disinfectant.....	11.25
Newspapers.....	6.00
Preservation of trees commitment.....	20.75
Street Sprinkling commitment.....	39.00
Travelling expenses, freight and express..	18.98
	\$11,960.90
	\$26,015.69

ANNA JQUES HOSPITAL

Appropriation.....	\$1,000.00
	<i>Payments</i>
To Anna Jaques Hospital.....	\$1,000.00

HOMEOPATHIC HOSPITAL

Appropriation.....	\$600.00
	<i>Payments</i>
To Homeopathic Hospital.....	\$600.00

MOTHER'S AID

Appropriation.....	\$3,000.00
From State.....	2,163.33
From City of Brockton.....	312.00
	\$5,475.33
	<i>Payments</i>
Cash payments by overseers.....	\$5,194.00
Balance to general treasury.....	\$281.33

SOLDIERS BENEFITS

SOLDIERS' RELIEF

Appropriation.....	\$6,000.00
Refunds.....	24.77
	\$6,024.77

Payments

Salary of clerk.....	\$400.00
Cash disbursements.....	2,816.00
Board and nursing.....	356.50
Groceries and provisions.....	24.00
Services of physician and medicinal supplies.....	240.91
Relief furnished by other cities and towns	225.34
Coal and wood.....	18,806.95
Travelling expense.....	6.37
Printing and advertising.....	.25
Postage.....	3.64
Tolls.....	.20
	\$5,880.16
Balance to general treasury.....	\$144.61

GERMAN WAR RELIEF

Balance Dec. 15, 1924.....	\$45.00
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STATE AID

Received from State amounts paid in 1923.....	\$4,506.00
By balance due for amounts paid in 1924.....	3,686.00
	\$8,192.00

Payments

Cash paid beneficiaries.....	\$3,994.00
Balance Dec. 20, 1923.....	4,198.00
	\$8,192.00

SOLDIERS' BURIAL

Dr.

Balance due for payments made in 1923.....	\$293.50
Payments to burial agent in 1924.....	60.00
	\$353.50

Cr.

Received from State.....	293.50
Balance forward.....	\$60.00

MILITARY AID

Appropriation.....	\$200.00
From State.....	157.50
	\$357.50

Payments

Cash disbursements.....	\$245.00
Balance to general treasury.....	\$112.50

CARE OF SOLDIERS' GRAVES

Appropriation.....	\$50.00
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Payments

Cash payments.....	\$29.25
Balance to general treasury.....	\$20.75

EDUCATION

SALARIES

Appropriation.....	\$114,000.00
Refund.....	7.50
	\$114,007.50

Payments

Superintendent.....	\$4,000.00
Clerical Assistants.....	2,064.25
Salaries of Janitors.....	7,837.54
High School Teachers.....	30,455.53
Elementary School Teachers.....	60,085.92
Truant Officer.....	1,100.00
Drawing Teacher.....	1,221.60
School Nurse.....	1,250.00
Music Teacher.....	1,250.00
Cooking and Sewing School Teachers....	2,284.37
Manual Training Instructor.....	450.00
Physical Instructor.....	655.00
Laboratory Assistants.....	54.00
Noon Time Caretaker of Children.....	129.75
	\$112,837.86
Balance to general treasury.....	\$1,169.64

MISCELLANEOUS

Appropriation.....	\$9,000.00
Sale of old books and supplies.....	411.60
From general treasury to balance.....	1,381.78
	\$10,793.38

Revenue Credited to Income Account

Tuition.....	\$3,381.94
Putnam Trustees.....	1,200.00
Brown Fund.....	708.12
From State, tuition.....	232.51

\$5,522.57

*Payments**Administration*

Stationery and office supplies.....	\$119.26
Printing and advertising.....	285.25
Printing school reports.....	112.00
Travelling expenses.....	129.75
Post office box rent and postage.....	93.65
Telephone rental.....	333.48
Directory.....	10.00

\$1,083.39

Text Books and Supplies

Text Books.....	\$2,783.31
Stationery, cards and supplies.....	1,911.34
Manual Training supplies.....	642.53
Cooking and sewing school supplies.....	380.33
Laboratory supplies.....	350.37
Drawing supplies.....	803.47
Typewriter supplies and repairs.....	51.64
Repairs to mimeograph.....	7.79
Flags and repairs.....	28.51
Books rebound.....	552.63
Transportation.....	992.10
Freight and express.....	247.66
Support of truants.....	112.86
Janitors' supplies.....	93.98
Lavatory supplies.....	190.07
Diplomas and graduation expenses.....	168.27
Piano hire and tuning.....	17.50
Photograph of George Brown School....	30.00
Cooking School laundry.....	10.38
New Typewriters.....	335.25

\$9,709.99

\$10,793.38

FUEL

Appropriation.....	\$8,500.00
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Payments

Bromfield School	Wood.....	\$7.00
Currier School	Coal.....	450.77
	Wood.....	36.00

Curtis	Coal.....	\$247.90	
	Wood.....	54.00	
Davenport	Coal.....	1,041.58	
	Wood.....	43.00	
Hancock	Wood.....	10.00	
High School	Coal.....	891.32	
Jackman	Coal.....	1,964.58	
	Wood.....	61.00	
Kelly	Coal.....	1,011.18	
	Wood.....	24.00	
Moultonville	Coal.....	264.22	
	Wood.....	10.00	
Purchase St.	Coal.....	117.35	
	Wood.....	2.00	
Temple	Coal.....	48.28	
George Brown Sch.	Coal.....	1,378.89	
	Wood.....	4.50	
			\$7,667.57
Balance to general treasury.....			\$832.43

LIGHTING

Appropriation.....	\$775.00
From general treasury to balance.....	234.48
	\$1,009.48

Payments

Currier School.....	\$108.69
High School.....	631.28
Jackman School.....	39.58
Kelly School.....	84.14
Temple St. School.....	5.55
Purchase St. School.....	55.61
Curtis School.....	22.79
Davenport School.....	2.48
George Brown School.....	59.36
	\$1,009.48

SCHOOL BUILDINGS

Appropriation.....	\$5,000.00
Rent of Currier Hall.....	5.00

Sale of junk.....	\$2.80
From general treasury to balance.....	499.12
	\$5,506.92

*Payments**Bromfield St. School*

Carpenter and stock.....	\$7.20
Plumber and stock.....	3.60
Hardware.....	.25

\$11.05

Currier School

Carpenter and stock.....	\$79.67
Plumber and stock.....	110.12
Electrician and stock.....	9.14
Floor oil.....	34.25
Repairs to door check.....	4.50
Repairs to heater.....	146.70
Hardware.....	16.42
Steel mat.....	7.03

\$407.83

Curtis School

Hardware.....	\$22.33
Plumber and stock.....	55.87
Carpenter and stock.....	35.85
Electrician and stock.....	3.00
Repairs on heater.....	155.41
Repairs to gutters.....	19.50
Repairs to doors.....	38.00

\$329.96

Davenport School

Carpenter and stock.....	\$232.02
Plumber and stock.....	13.50
Repairs on roof.....	49.18
Repairs on heater.....	8.68
Hardware.....	40.64
Electrician and stock.....	71.00
New shades.....	110.00
Scales.....	6.25

\$531.27

Hancock St. School

Carpenter and stock.....	\$3.50
Plumber and stock.....	14.90

\$18.40

High School

Carpenter and stock.....	\$143.98
Electrician and stock.....	106.89
Plumber and stock.....	45.69
Mason and stock.....	68.75
Repairs to heater.....	131.83
New shades.....	13.90
New seats.....	23.30
Paint and glass.....	3.19
Tuning piano.....	22.00
Floor oil.....	15.75
Wall phones.....	16.98
Repairs on sewing machine..	3.50
Repairs on manual training equipment.....	21.22
Repairs to clock.....	12.80
Street Sprinkling commitment	8.10
Hardware.....	119.37

\$757.25

Jackman School

Carpenter and stock.....	\$76.01
Concrete walk.....	39.60
Hardware.....	16.15
Gas mantles.....	6.85
Plumber and stock.....	31.17
Scales.....	6.25
Repairs to heater.....	3.70
Street Sprinkling commitment	10.38

\$190.11

Kelly School

Carpenter and stock.....	\$328.82
Plumber and stock.....	170.70
Hardware.....	55.19
Repairs to heater.....	46.45
Repairs to roof.....	116.00
Electrician and stock.....	20.11
New shades.....	21.00
Floor oil.....	50.00

\$808.27

Moultonville School

Carpenter and stock.....	\$46.35
Plumber and stock.....	8.85
Gravel.....	5.00
Hardware.....	2.25
Cleaning cesspool.....	26.88
	\$89.33

Purchase St. School

Plumber and stock.....	\$21.42
Carpenter and stock.....	5.44
Street Sprinkling commitment	4.08
	\$30.94

Temple St. School

Carpenter and stock.....	\$12.26
Plumber and stock.....	6.50
Repairs to heater.....	53.30
Hardware.....	4.09
	\$76.15

George Brown School

Carpenter and stock.....	\$36.87
Electrician and stock.....	22.32
Plumber and stock.....	9.89
Scale.....	31.68
Floor oil.....	34.25
Hardware.....	102.75
Electricity for power.....	33.04
	270.80

All Schools

Fire Extinguishers.....	\$180.00
Floor Sprayer.....	8.16
Carpenter and stock.....	167.40
Shovelling snow.....	118.00
Rent and light of room at Public Library.....	152.00
Insurance.....	1,360.00
	1,985.56

\$5,506.92

New Primary School Building

Balance forward.....	\$53,695.58
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Payments

Payments to contractor.....	\$48,322.00
Payments to architect.....	1,159.72
Real estate purchased of F. Sielicki.....	50.00
Real estate purchased of Mel- kom Avedisian.....	200.00
Labor on grounds.....	63.60
Fence.....	1,324.66
Concrete walk.....	1,236.04
Furnishings.....	113.87

\$52,469.89

Balance forward.....	\$1,225.69
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PUBLIC LIBRARY

SALARIES AND WAGES

Appropriation.....	\$6,418.00
From Cole Fund.....	95.55
From general treasury to balance.....	472.29
	\$6,985.84

Revenue, Credited to Income Account

Town of Newbury, use of library for two years.....	\$400.00
Dog licenses.....	703.11
Income from Trust Funds:	
J. M. Bradbury.....	48.05
C. M. Bradstreet.....	48.05
A. E. Cutter.....	153.05
S. M. Donnell.....	142.50
S. W. Marston.....	188.05
E. S. Moseley.....	188.05
W. O. Moseley.....	425.69
W. O. Moseley, 1923 income.....	22.50
E. H. Stickney.....	475.16
	\$2,794.21

Payments

Salary of Librarian.....	\$2,000.00
Salaries of Assistants.....	3,844.34
Salary of janitor.....	1,139.50
Substitute for janitor.....	2.00
	\$6,985.84

BOOKS, PERIODICALS, ETC.

Balance from 1923.....	\$1,620.60
Refund.....	.60
Interest on Trust Fund Income.....	32.17
Interest on Trust Funds:	
Daniel Foster.....	12.01
John J. Currier.....	47.50
W. H. P. Dodge.....	125.63

Nathan D. Dodge.....	\$42.50
J. A. Frothingham.....	50.00
S. A. Green.....	90.00
George Haskell.....	50.92
M. P. Sawyer.....	225.00
J. R. Spring.....	950.00
Benjamin G. Sweetser.....	237.50
W. C. Todd.....	657.68
A. Williams.....	45.00
	\$4,187.11

Payments

Books.....	\$1,400.87
Music books.....	86.90
Papers and magazines.....	903.20
Binding.....	473.67
Freight and express.....	13.09
Janitor's supplies.....	62.25
	\$2,939.98
Balance Dec. 20, 1924.....	
	\$1,247.13

FUEL

Appropriation.....	\$900.00
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Payments

Coal.....	\$636.96
Balance to general treasury.....	\$263.04

LIGHTING

Appropriation.....	\$375.00
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Payments

Electricity.....	\$300.44
Balance to general treasury.....	\$74.56

MISCELLANEOUS

Appropriation.....	\$400.00
From school department, for rent, heat and light.....	152.00
Tolls.....	.75

CITY AUDITOR

61

Receipts from sale of paper and books.....	\$22.64
Receipts from fines.....	206.30
Rent.....	12.00

\$793.69*Payments*

Telephone rental.....	\$35.80
Stationery and office supplies.....	96.28
Printing and advertising.....	29.00
Janitor's supplies.....	10.20
Post Office rent box.....	6.00
Electric lamps.....	13.50
Caneing chairs.....	19.00
Repairs on clock.....	7.50
Hardware.....	39.27
Street sprinkling commitment.....	6.36

\$262.91

Balance to general treasury.....	\$520.78
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RECREATIONS

CITY PARKS

Appropriation.....	\$500.00
From Balch Fund, Income.....	480.60
From general treasury to balance.....	1.24
	\$981.84

Payments

Labor as per payrolls.....	\$787.00
Equipment and repairs.....	52.56
Street sprinkling commitment.....	75.72
Plants and bulbs.....	31.50
Teaming.....	9.00
Hardware.....	14.06
Flag.....	12.00
	\$981.84

ATKINSON COMMON

Appropriation.....	\$500.00
Income from A. Gertrude Cutter Fund.....	500.00
Income from Knight fund.....	19.23
Income from Gorwaiz fund.....	4.80
	\$1,024.03

Payments

Labor as per payrolls.....	\$816.25
Carpenter and stock.....	106.74
Hardware.....	6.14
Teaming.....	35.50
Street sprinkling commitment.....	30.00
Preservation of Trees, commitment.....	13.85
	\$1,008.48
Balance to general treasury.....	\$15.55

RIVERSIDE PARK

Appropriation.	\$100.00
Services of department.	30.00
	\$130.00

Payments

Labor as per payrolls.	\$106.50
Street sprinkling commitment.	2.70
	\$109.20
Balance to general treasury.	\$20.80

CENTRAL PARK AND PLAYGROUNDS

Balance forward.	\$1,052.17
Appropriation.	1,000.00
Transfer.	200.00
	\$2,252.17

Payments

Labor as per payrolls.	\$780.25
Moving buildings.	250.00
Legal services.	24.00
Extra men and teams hired.	169.00
Tools.	7.10
Mason and stock.	18.80
Carpenter and stock.	7.50
Pipe for sewer.	69.98
Payments on account of real estate:	
Bartholomew Creeden.	300.00
John Lynch.	230.00
Alfred D. Merrill.	212.50
	\$2,069.13
Balance forward.	\$183.04

CARE OF MOSELEY WOODS

Balance forward.	\$434.07
Appropriation.	500.00
Income from New England Trust Co.	802.40
Sale of wood.	25.00
Sale of hay.	10.00
	\$1,771.47

Payments

Salary of caretaker.....	\$580.00	
Pipe and labor.....	146.19	
Teaming.....	7.00	
Equipment for playground and fountain.	872.25	
Carpenter and stock.....	62.50	
Trees and shrubs.....	18.00	
Hardware.....	24.50	
		\$1,710.44
Balance forward.....		\$61.03

PLAYGROUNDS

Appropriation.....	\$1,200.00
Balance forward.....	287.50
	\$1,487.50

Payments

Supervision of grounds.....	\$304.00	
Salaries of assistants.....	258.40	
Salary of physical director.....	425.00	
Prizes.....	34.10	
Equipment.....	77.96	
Carpenter and stock.....	35.18	
Labor as per payrolls.....	20.00	
		\$1,154.64
Balance to general treasury.....		\$332.86

CELEBRATIONS

MEMORIAL DAY

Appropriation.....	\$400.00
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Payments

Quartermaster, Post 49, G. A. R.....	\$400.00
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FIREMEN'S MEMORIAL SUNDAY

Appropriation.....	\$75.00
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Payments

Fire Department, Memorial Committee.....	75.00
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FOURTH OF JULY

Transfer.....	\$70.00
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Payments

Celebration committee.....	\$70.00
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UNCLASSIFIED

City Clocks

Appropriation.....	\$150.00
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Payments

Salary of Superintendent of Clocks.....	\$150.00
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WATER FOR PUBLIC BUILDINGS

Appropriation.....	\$1,500.00
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Payments

Newburyport Water Works.....	\$1,500.00
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TEMPORARY ACCOUNTS

BUILDING PERMITS

Balance	\$9.00
Permits issued by City Clerk.....	200.00
	\$209.00

Payments

To Inspector of Buildings.....	\$209.00
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SCHOOL TEACHERS' PENSIONS

From Teachers.....	\$3,781.00
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Payments

To Teachers' Retirement Association.....	\$3,781.00
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UNCALLED FOR CLAIMS

Balance Dec. 15, 1923.....	\$186.26
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Cr.

By uncalled for claims during year.....	848.88

Balance Dec. 20, 1924.....	\$1,035.14
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COUNTY OF ESSEX (Dog Account)

Balance Dec. 20, 1924.....	4.00
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STATE OF MASSACHUSETTS, (Seal Bounty)

Payments

For seals shot.....	3.00
Balance Dec. 15, 1923.....	2.00
	\$5.00

Receipts

From State of Massachusetts.....	\$5.00
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SALE OF REAL ESTATE

Receipts

From sale of buildings:

Temple St. School.....	\$2,375.00
Purchase St. School.....	3,150.00
Hancock St. School (on account).....	100.00
Bromfield St. School.....	3,775.00
Lot, Stanley & Forrester Sts.....	60.00
Lot, Merrimac St.....	600.00
Lot, Bridge Road.....	375.00

 \$10,435.00
Payments

Services of auctioneer.....	\$128.10
Printing and advertising.....	12.75
Surveying and plans.....	10.00
Revenue stamps.....	17.50

 \$168.35

 Balance forward..... \$10,266.65

PUBLIC SERVICE ENTERPRISE

WATER WORKS

Balance December 15, 1923.....	\$9.055.34
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MAINTENANCE ACCOUNTS

Receipts

Water rates.....	\$54,766.82
Meter rates.....	11,438.25
Sundry water receipts.....	203.00
City for fire service and build- ings.....	5,000.00
Miscellaneous maintenance re- ceipts.....	410.88
Interest on deposits.....	103.60
	\$71,922.55

Payments for Maintenance

Pumping station.....	\$14,015.18
Pumping station, Artichoke..	6,067.56
General maintenance.....	6,185.51
Hydrant maintenance.....	1,003.57
Gate maintenance.....	117.44
Reservoir maintenance.....	561.29
Meter maintenance.....	153.78
Service pipe maintenance....	2,461.27
Main pipe maintenance.....	4,963.54
Filter bed maintenance.....	14,095.84
Artichoke River maintenance	988.88
Automobile.....	925.49
Frog Pond maintenance....	36.45
Total maintenance.....	\$51,575.80
Net earnings.....	\$20,346.75

Payments for Debt

Bonds retired	\$14,000.00	
Interest on bonds	6,467.50	
	\$20,467.50	
Deficit after debt requirements		\$120.75
Balance		\$8,934.59

NEW CONSTRUCTION ACCOUNTS

Receipts

Service pipe construction	\$583.48	
Extension of mains	70.65	
	\$654.13	

Payments

Extension of mains	\$257.40	
Hydrant construction	148.48	
Service pipe construction	1,993.40	
Gate construction	38.28	
Meters	420.95	
Service pipe construction, Newbury	48.55	
New pump	5,542.01	
	\$8,449.07	

Total new construction, pd. from earnings		\$7,794.94
Balance, December 20, 1924		\$1,139.65

INTEREST

Appropriation.....	\$48,350.00
Accrued interest received.....	187.50
	\$48,537.50

Revenue, Credited to Income Accounts

Interest on overdue taxes and assessments	\$4,467.96
Interest from water commissioners.....	6,467.50
On bank deposits.....	2,616.52
	\$13,551.98

Payments

Interest on:

Plum Island Bridge loan.....	\$1,137.94
High School Bonds.....	17.50
Currier School Bonds.....	160.00
Water Bonds.....	6,887.50
Refunding J. V. F. Bonds.....	2,480.00
Sewer Bonds.....	1,610.00
New Police Station Bonds.....	200.00
Reconstruction Highway loans.....	17,359.75
Central Park and Playgrounds bonds	760.00
New Primary Schoolhouse Bonds...	7,883.71
City Hall Heating Plant.....	350.00
Revenue Loans.....	3,028.25
County of Essex.....	50.00

\$41,924.65

Balance forward.....	\$6,612.85
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MUNICIPAL INDEBTEDNESS

Gross city debt, December 15, 1923..... \$874,274.91

Debts Incurred During 1924

Highway construction..... \$50,000.00

Debts Paid During Year

Refunding Loan.....	\$62,000.00
Schoolhouse Bonds.....	2,000.00
Water Bonds.....	14,000.00
Police Station Bonds.....	2,000.00
Paving State Street Loan.....	1,000.00
Recon. High and State St. Bonds	13,000.00
Recon. High Street.....	28,500.00
Plum Island Bridge Loan.....	1,500.00
New Primary Schoolhouse Loan.	9,000.00
Recon. Merrimac Street.....	20,000.00
Central Park and Playground	
Loan.....	1,000.00
Wid. and Recon. Merrimac St...	25,000.00
City Hall Heating Plant.....	2,000.00

\$181,000.00

Decrease in debt during year...	\$131,000.00
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Gross city debt, Dec. 20, 1924.	\$743,274.91
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MISCELLANEOUS

TRUST FUND INCOME

ATWOOD FUND

Cr.

Balance Dec. 15, 1923.....	\$1,101.77
From trustees of trust funds.....	388.65
	\$1,490.42

Dr.

Cash payments to beneficiaries.....	\$492.00
Balance Dec. 20, 1924.....	\$998.42

BALCH FUND

Cr.

From trustees of trust funds.....	\$480.60
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Dr.

City Parks.....	\$480.60
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BROMFIELD FUND

Cr.

From trustees of trust funds.....	\$500.00
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Dr.

Tree Warden and care of trees.....	\$250.00
Sidewalks and Edgestones.....	250.00
	\$500.00

COLE FUND

Cr.

From trustees of trust funds.....	\$95.55
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Dr.

To Public Library Salaries.....	\$95.55
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DEXTER FUND

Balance Dec. 15, 1923.....	\$320.06
From trustees of trust funds.....	86.58
Balance Dec. 20, 1924.....	\$406.64

FOLLANSBEE FUND

Cr.

Balance Dec. 15, 1923.....	\$302.30
From trustees of trust funds.....	153.92
	\$456.22

Dr.

Fuel for beneficiaries.....	\$160.85
	\$295.37

GORWAIZ FUND

Cr.

From trustees of trust funds.....	\$4.80
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Dr.

To Atkinson Common.....	\$4.80
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CHARLES KNIGHT FUND

Cr.

From trustees of trust funds.....	\$19.23
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Dr.

To Atkinson Common.....	\$19.23
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PAUL A. MERRILL FUND

Cr.

Balance Dec. 15, 1923.....	\$62.50
From trustess of trust funds.....	47.50
	\$110.00

Dr.

School prizes.....	\$62.50
Balance, Dec. 20, 1924.....	\$47.50

ANNUAL REPORT

SIMPSON FUND

Cr.

Balance Dec. 15, 1923.....	\$77.96
From trustees of trust funds.....	844.93
	\$922.89

Dr.

To Street Sprinkling.....	\$900.00
Balance Dec. 20, 1924.....	\$22.89

TOPPAN FUND

Cr.

Balance Dec. 15, 1923.....	\$38.15
From trustees of trust funds.....	11.88
	\$50.03

Dr.

School Prize.....	\$37.53
Balance Dec. 20, 1924.....	\$12.50

CITY DEBTS AND ASSETS

DECEMBER 20, 1924

<i>Bonds and Notes</i>	<i>Rate</i>	<i>Issued</i>	<i>Due</i>	<i>Amount</i>
Sewer.....	3½%	1901	Sept. 1, 1931	\$46,000.00
Water.....	3½%	1904	June 1, 1925-34	110,000.00
Water.....	4%	1908	July 1, 1925-38	35,000.00
Water.....	4½%	1914	Oct. 1, 1925-44	20,000.00
Police Building..	4%	1911	May 1, 1925-6	4,000.00
Schoolhouse....	4%	1910	Nov. 1, 1925	2,000.00
Rec. State St....	4.80	1919	Nov. 1, 1925-29	5,000.00
Rec. High and State Streets..	5½%	1920	Nov. 1, 1925	2,000.00
Recon. High and State Streets..	5½%	1920	Nov. 1, 1925	1,000.00
Rec. High St....	6%	1920	Nov. 1, 1925	10,000.00
Rec. High St....	6%	1921	June 1, 1925-6	30,000.00
Rec. High St....	5.10	1921	Nov. 1, 1925-6	5,000.00
Rec. High St....	4.85	1921	Dec. 1, 1925-6	2,000.00
Plum Is. Bridge Loan.....	4¼%	1922	Dec. 1, 1925-41	25,274.91
Reconstruction				
Merrimac St..	4%	1922	July 1, 1925-27	60,000.00
Central Park and Playgrounds..	4%	1922	July 1, 1925-42	18,000.00
Widen. and recon.				
Merrimac St..	4¼%	1923	June 1, 1925-33	135,000.00
Widen. and recon.				
Merrimac St..	4¼%	1923	June 1, 1925-28	20,000.00
Schoolhouse....	4¼%	1922	Dec. 1, 1925-42	135,000.00
Schoolhouse....	4¼%	1922	Dec. 1, 1925-42	27,000.00
City Hall Heating				
Plant.....	4¼%	1923	Aug. 10, 1925-27	6,000.00
Widen. and recon.				
Merrimac St..	4½%	1923	Dec. 1, 1925-33	45,000.00
				\$743,274.91

ASSETS

Taxes of 1921 uncollected...	\$53.00
Taxes of 1923 uncollected...	26,305.64
Taxes of 1924 uncollected...	120,082.25

\$146,440.89

Sprinkling Streets 1920 un-		
collected.....	\$99.23	
Sprinkling Streets 1921 un-		
collected.....	24.84	
Sprinkling Streets 1922 un-		
collected.....	25.94	
Sprinkling Streets 1923 un-		
collected.....	100.47	
Sprinkling Streets 1924 un-		
collected.....	4,510.98	
		\$4,761.46
Preservation of trees, 1919,		
uncollected.....	\$2.80	
Preservation of trees, 1920,		
uncollected.....	16.20	
Preservation of trees, 1921,		
uncollected.....	17.30	
Preservation of trees, 1922,		
uncollected.....	12.10	
Preservation of trees, 1923,		
uncollected.....	41.59	
Preservation of trees, 1924,		
uncollected.....	190.95	
		\$280.94
Betterments uncollected....		\$24.10
Cash in American Trust Co.	\$7,457.87	
Cash in National Shawmut		
Bank.....	7,118.74	
Cash in First and Ocean Na-		
tional Bank.....	29,558.15	
Cash in Merchants National		
Bank.....	20,663.07	
Cash in Treasurer's office...	184.54	
		\$64,982.37
County of Essex Dog Acct.		\$4.00
Sinking Funds.....		39,690.00
		\$259,929.76
Total net debt, Dec. 20, 1924.....		\$483,345.15
Total net debt Dec. 15, 1923.....		505,966.24
Decrease in net debt.....		\$22,621.09
\$50,000 Water Department Equipmental Loan authorized but not issued.		

ANNUAL NET DEBT STATEMENT

The following table shows the net debt at the close of each fiscal year beginning with the year 1899:

<i>Year</i>	<i>Net Debt</i>	<i>Increase</i>	<i>Decrease</i>
1899.....	\$289,556.47		\$88,720.01
1900.....	286,876.59		2,689.88
1901.....	317,272.13	\$30,395.54	
1902.....	321,725.39	4,453.26	
1903.....	369,687.30	47,961.91	
1904.....	646,819.16	277,131.86*	
1905.....	671,536.83	24,717.67	
1906.....	630,305.15		41,231.68
1907.....	569,120.73		34,184.42
1908.....	586,259.64		9,861.09
1909.....	589,904.27	3,644.63	
1910.....	541,348.34		48,555.93
1911.....	507,916.05		33,432.29
1912.....	518,129.41	10,213.36	
1913.....	464,470.01		53,659.40
1914.....	471,146.63	6,676.62	
1915.....	426,408.64		44,747.99
1916.....	360,438.53		65,970.11
1917.....	295,736.53		64,702.00
1918.....	253,982.14		41,754.39
1919.....	250,963.43		3,045.71
1920.....	262,265.30	11,328.87	
1921.....	279,088.07	16,907.76	
1922.....	308,249.20	29,161.13	
1923.....	505,966.24	197,717.04	
1924.....	483,345.15		22,621.09

*Water Plant acquired in 1904

SINKING FUNDS

In Hands of Sinking Fund Commissioners

Cash on hand Dec. 15, 1923.....	\$8.85
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Receipts during year

Income from investments.	\$4,206.15
Premium on investments.	433.00
Securities sold and matured	57,587.28

\$62,226.43

Payments

Securities purchased.....	\$112.50
Accrued interest.....	32.78
City to retire Refunding Loan.....	62,000.00
Premium paid.....	90.00

\$62,235.28

Decrease in cash on hand.....	\$8.85
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Cash on hand Dec. 20, 1924.....	0.00
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Investment Account

Total securities, Dec. 15, 1923.....	\$97,164.78
Securities purchased during year.....	112.50

\$97,277.28

Securities sold and matured.....	57,587.28
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Total securities Dec. 20, 1924.....	\$39,690.00
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The above funds are appropriated to retire the city debt as follows:

REFUNDING LOAN

\$62,000, 4% due November 1, 1924

Total Funds, Dec. 15, 1923.....	\$60,210.48
Net income, 1924.....	1,789.52

\$62,000.00

Payment to city to retire loan.....	\$62,000.00
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SEWERAGE LOAN

\$46,000, 3½% due Sept. 1, 1931

Total Fund, Dec. 15, 1923.....	\$36,963.15
Net income 1924.....	2,726.85

 \$39,690.00
Invested

Newburyport Water 3½%, due June 1, 1925-8.....	\$3,000.00
B. & M. R. R. 4% due Sept. 1, 1926....	5,000.00
B. & M. R. R. 6% due June 1, 1930....	2,900.00
Lake Shore & Michigan R. R. 4% due May 1, 1931.....	1,000.00
Newburyport Sewer 3½% due Sept. 1, 1931.....	26,000.00
Institution for Savings, City.....	2,690.00

 \$39,690.00

SUMMARY

Newburyport Water 3½% due June 1, 1925-8.....	\$3,000.00
B. & M. R. R. 4% due Sept. 1, 1926....	5,000.00
Lake Shore & Michigan 4% due May 1, 1931.....	1,000.00
B. & M. R. R. 6% due June 1, 1930....	2,000.00
Newburyport Sewer 3½% due Sept. 1, 1931.....	26,000.00
Institution for Savings, City.....	2,690.00

 \$39,690.00

BONDS DEPOSITED WITH COMMISSIONERS

J. L. McLean, City Marshal, \$1000.00 Massachusetts Bonding & Insurance Co., expires Jan. 1, 1925.

H. W. Little, City Clerk, \$3,000.00 Massachusetts Bonding & Insurance Co., expires Jan. 6, 1925.

H. S. Noyes, Secretary and Treasurer of Water Works, \$5,000.00 Fidelity and Deposit Co. of Maryland, expires July 10, 1925.

Chas. E. Houghton, Treasurer and Collector, \$30,000.00 Maryland Casualty Co., expires Jan. 7, 1925.

BORROWING CAPACITY

<i>Year</i>	<i>Valuation</i>	<i>Additional Assessments</i>	<i>Total Valuation</i>	<i>Abatements</i>	<i>Net Valuation</i>
1922	\$12,546.326	\$59,000	\$12,605.326	\$155,400	\$12,449.926
1923	12,615,470	11,750	12,627,220	30,400	12,596,820
1924	13,097,062	11,700	13,108,762	83,400	13,025,362

Average net valuation for three years \$12,690,700.

Debt limit 2½% of 12,690,700..... \$317,267.50

*City Debt omitting revenue loans..... \$743,274.91

Debt outside the limit allowed by Special Acts:

Sewer, (Acts 1889 and 1900).....	\$46,000.00	
Water, (Acts 1894, 1908, 1913).....	165,000.00	
Plum Island Bridge Loan	25,274.91	
Merrimac Street loan...	60,000.00	
Wid. and Rec. Merrimac St. loan.....	155,000.00	
New Primary School loan.	135,000.00	
Total loans outside limit		\$586,274.91
Debt within limit.....		\$157,000.00
Total Sinking Funds...	\$39,690.00	
Less for debt outside limit.....	39,690.00	
Sinking funds for debt inside limit.....		0.00
Net debt within the limit		\$157,000.00
Borrowing capacity Dec. 20, 1924.....		\$160,267.50

*Water loan authorized not yet issued \$50,000.00

TRUST FUNDS

THE LAW, CHAPTER 322

An act to provide for the auditing of certain trust funds and accounts. Be it enacted, etc., as follows:

Section 1. It shall be the duty of city and town auditors at least once every year, and so much oftener as they deem it necessary, to audit the accounts of the trustees of any property, the principal or income of which, in whole or in part, was bequeathed or given in trust for the benefit of the city or town or any part thereof, or for the benefit of the inhabitants of the city or town or any part thereof, and to examine and estimate the funds, securities, and evidence of property held by such trustees. City or town auditors shall include in their annual report a report of such auditing and investigation; and if they discover any fraud or irregularity they shall immediately report the same to the Mayor and Treasurer of the city or to the Selectmen or Treasurer of the town.

Section 2. It shall be the duty of the trustees designated in section one hereof to give city and town auditors free access to their accounts, funds, securities and evidence of property; and any such trustee who refuses to exhibit his trust accounts, funds, securities and evidences aforesaid shall be subject to a fine of not less than fifty nor more than two hundred dollars.

Section 3. This act shall be construed as applying to property held in trust for public uses. (Approved May 9, 1924.)

Trust Funds in which the City of Newburyport and its inhabitants are interested may be divided into two classes, viz.: funds bequeathed or given direct to the city, and funds given to special trustees the income of which is used for the benefits of any of its inhabitants.

The first class is invested by the Trustees of the Newburyport Trust Funds under Chapter 64, Acts of 1917, and the income turned over to the city.

The second class is invested by special trustees appointed by the donor, and such boards fill their own vacancies. It would seem that the city had assumed no responsibility for such funds, and it be a question if they come under the preceeding law, but such trustees have been requested to allow examination of said funds and accounts.

TRUST FUNDS

In the hands of the Trustees of Newburyport Trust Funds.

The following is a statement of the condition of said funds:

Cash Accounts

Cash on hand Dec. 15, 1923.....	\$2,882.61
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Receipts during year

Lucy G. B. Colby Fund...	\$669.30	
Securities sold.....	1,140.72	
Income from Investments..	11,114.04	
Premium on refund.....	56.38	
		\$12,980.44

Payments

Securities purchased.....	\$669.30	
Purpose donated.....	8,731.60	
Added to principal.....	2,037.53	
		\$11,438.43

Increase in cash on hand.		\$1,542.01
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Cash on hand Dec. 20, 1924, deposited in Five Cent Sav. Bank.....			\$4,424.62
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INVESTMENT ACCOUNTS

Total Funds, Dec. 15, 1923.....	\$241,768.66		
Interest added to Class 1917 fund.....	5.64		
Interest added to Class 1918 fund.....	5.43		
Interest added to Fire Insurance Fund..	824.11		
Interest added to Cutter Fund.....	1,537.35		
Lucy G. B. Colby Fund.....	669.30		
Interest added to Lucy G. B. Colby Fund	19.29		
Refund added to investment.....	56.38		
		\$244,886.16	
Total funds.....		\$244,886.16	
Less amount of A. Gertrude Cutter income.....			4,424.62
Total funds.....			\$240,461.54

SCHEDULE OF INVESTMENTS
And Purpose For Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
Margaret Atwood.....	Institution for Savings, City.....	Demand	\$5,500.00	\$264.32	Poor and Religious
Baleh.....	Five Cents Savings Bank, City.....	Demand	5,500.00	204.33	Poor and Religious
	Institution for Savings, City.....	Demand	5,000.00	240.30	Bartlett Mall
	Five Cents Savings Bank, City.....	Demand	5,000.00	240.30	Bartlett Mall
J. M. Bradbury.....	Institution for Savings, City.....	Demand	1,000.00	48.05	General Use of Library
C. N. Bradstreet.....	Five Cents Savings Bank, City.....	Demand	1,000.00	48.05	General Use of Library
John Brounfield.....	Mass. Hospital Life Ins. Co.....	Demand	10,000.00	500.00	Sidewalks and Trees
Moses Brown.....	Institution for Savings, City.....	Demand	5,000.00	240.30	Schools
	Five Cents Savings Bank, City.....	Demand	5,000.00	240.30	Schools
	Provident Institution for Savings, Amesbury.....	Demand	5,000.00	227.52	Schools
Class of 1917, N. H. S....	U. S. 2nd Liberty Bond, 4½%.....	Nov. 15, 1942	100.00	4.25	Memorial
Class of 1918, N. H. S....	Five Cents Savings Bank, City.....	Demand	35.30	1.39	Memorial
	U. S. 3rd Liberty Bond, 4¼%.....	Sept. 15, 1928	100.00	4.25	Memorial
Lucy G. B. Colby.....	Five Cents Savings Bank, City.....	Demand	30.72	1.18	Memorial
Charlotte C. Cole.....	Five Cents Savings Bank, City.....	Demand	688.59	19.29	Replacement of Old Books
	Institution for Savings, City.....	Demand	1,000.00	47.50	Superintendent Reading Room
	Five Cents Savings Bank, City.....	Demand	1,000.00	48.05	Superintendent Reading Room
John J. Carrier.....	Five Cents Savings Bank, City.....	Demand	1,000.00	47.50	Newburyport and Newbury Books
A. E. Cutter.....	Newburyport 3½% Sewer Bonds.....	Sept. 1, 1931	3,000.00	105.00	General Use of Library
	Five Cents Savings Bank, City.....	Demand	1,000.00	48.05	General Use of Library
A. Gertrude Cutler.....	City of New York, 3½%.....	Nov. 1, 1953	832.07	35.00	Beautifying the City
	Aetehson Topeka Santa Fe, 4%.....	Oct. 1, 1905	771.06	40.00	Beautifying the City
	New Amsterdam Gas, 5%.....	Jan. 1, 1948	623.19	50.00	Beautifying the City
	Long Island R. R., 4%.....	July 1, 1931	868.55	40.00	Beautifying the City
	Chicago & Erie R. R. 5%.....	May 1, 1932	856.52	50.00	Beautifying the City
	Baltimore & Ohio R. R. 3½%.....	July 1, 1925	1,064.97	70.00	Beautifying the City
	American Tel. & Tel. Co., 4%.....	July 1, 1929	3,680.00	160.00	Beautifying the City
	U. S. 4th Liberty Bonds, 4¼%.....	Oct. 15, 1938	12,849.75	637.50	Beautifying the City
	U. S. 4th Liberty Bonds, 4¼%.....	Oct. 15, 1938	1,433.52	70.13	Beautifying the City

SCHEDULE OF INVESTMENTS And Purpose For Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
A. Gertrude Catter.....	U. S. 3rd Liberty Bonds, 4¼% Newburyport Five Cents Savings Bank.....	Sept. 15, 1928 Demand	\$1,761.60 12,449.17	\$85.00 623.19	Beautifying the City Beautifying the City
Annie D. Davis.....	Institution for Savings, City..... Ocean National Bank, City.....	Demand Demand	12,209.60 000	559.87 107.28	Beautifying the City Beautifying the City
Timothy Dexter.....	Five Cents Savings Bank, City..... Amer. Tel. & Tel. Co., bonds 4%.....	Demand July 1, 1929	1,000.00 1,862.50	47.50 80.00	Aged Ladies Poor
Nathan D. Dodge.....	Institution for Savings, City..... 4th Liberty Bonds, 4¼%.....	Demand Oct. 15, 1938	137.50 1,000.00	6.58 42.50	Poor Books, etc. for Library
W. H. P. Dodge.....	Institution for Savings, City.....	Demand	2,645.00	125.63	Books and papers for Library
Susan M. Donnell.....	Institution for Savings, City.....	Demand	3,000.00	142.50	General Use of Library
L. M. Follansbee.....	Am. Tel. & Tel. Co. bonds, 4%..... Institution for Savings, City.....	July 1, 1929 Demand	2,793.75 206.25	120.00 9.89	Poor Poor
Daniel Foster.....	Five Cents Savings Bank, City.....	Demand	500.00	24.03	Poor
Joseph A. Frothingham.....	Five Cents Savings Bank, City.....	Demand	250.00	12.01	Books for Library
A. M. Gorwaiz.....	Haverhill Savings Bank.....	Demand	1,000.00	50.00	Books for Library
S. A. Green.....	Five Cents Savings Bank, City.....	Demand	100.00	4.80	Atkinson Common
George Haskell.....	Salem Five Cents Savings Bank.....	Demand	2,000.00	90.00	Books for Library
Chas. H. Knight.....	Institution for Savings, City.....	Demand	1,072.50	50.92	Books for Library
S. W. Marston.....	Five Cents Savings Bank, City..... Newburyport, 3½% Sewer Bonds.....	Demand Sept. 1, 1931	400.00 4,000.00	19.23 140.00	Atkinson Common General Use of Library
Paul A. Merrill.....	Five Cents Savings Bank, City.....	Demand	1,000.00	48.05	General Use of Library
E. S. Mosley.....	Five Cents Savings Bank, City..... Newburyport 3½%, Sewer Bonds.....	Sept. 1, 1931 Demand	1,000.00 4,000.00	47.50 140.00	School Prize General Use of Library
W. O. Moseley.....	Five Cents Savings Bank, City..... Am. Tel. & Tel. Co. bonds, 4%.....	Sept. 1, 1931 July 1, 1929	1,000.00 1,792.50	48.05 80.00	General Use of Library General Use of Library
	Boston & Albany R. R., 4%.....	May 1, 1933	1,980.00	80.00	General Use of Library
	Chicago, B. & Q. R. R., 4%.....	March 1, 1938	1,942.50	80.00	General Use of Library
	N. Y. N. H. & H. bonds, 4%.....	March 1, 1947	947.50	40.00	General Use of Library
	Fitchburg R. R. bonds, 4%.....	May 1, 1925	1,965.00	80.00	General Use of Library

SCHEDULE OF INVESTMENTS
And Purpose For Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
W. O. Moseley.....	City of Revere, 4½%.....	May 15, 1928	1,000.00	45.00	General Use of Library
M. P. Sawyer.....	Institution for Savings, City.....	Demand	406.60	20.69	General Use of Library
M. H. Simpson.....	Salem Savings Bank.....	Demand	5,000.00	225.00	Books for Library
	Am. Tel. & Tel. Co. bonds, 4%.....	July 1, 1929	3,585.00	160.00	Sprinkling Streets
	Boston & Albany R. R., 4%.....	May 1, 1933	3,960.00	160.00	Sprinkling Streets
	C. B. & Q. R. R. bond, 4%.....	March 1, 1958	3,885.00	160.00	Sprinkling Streets
	N. Y. N. H. & H. bonds, 4%.....	July 1, 1955	4,700.00	200.00	Sprinkling Streets
	Fitchburg R. R. bonds, 4%.....	March 1, 1927	2,940.00	120.00	Sprinkling Streets
	Institution for Savings, City.....	Demand	930.00	44.93	Sprinkling Streets
J. R. Spring.....	Institution for Savings, City.....	Demand	10,000.00	475.00	Books for Library
	Five Cents Savings Bank, City.....	Demand	10,000.00	475.00	Books for Library
E. H. Stuckney.....	Old Colony R. R. Co. bond, 4%.....	Dec. 1, 1925	4,712.50	200.00	General Use of Library
	B. & O. R. R. bonds, 5%.....	Dec. 1, 1925	5,069.65	250.00	General Use of Library
	Institution for Savings, City.....	Demand	524.01	25.16	General Use of Library
B. G. Sweetser.....	Institution for Savings, City.....	Demand	5,000.00	237.50	Books for Library
W. C. Todd.....	Am. Tel. & Tel. Co. bonds, 4%.....	July 1, 1929	1,792.50	80.00	Reading Room
	Boston & Albany R. R. 4% bonds.....	May 1, 1933	1,980.00	80.00	Reading Room
	Chicago B. & Q. R. R., 4%.....	March 1, 1958	1,942.50	80.00	Reading Room
	N. Y. N. H. & H. bonds, 4%.....	March 1, 1947	1,895.00	80.00	Reading Room
	Fitchburg R. R. bonds, 4%.....	May 1, 1925	1,965.00	80.00	Reading Room
	Institution for Savings, City.....	Demand	5,425.00	257.68	Reading Room
R. N. Toppaan.....	Institution for Savings, City.....	Demand	250.00	11.88	School Prize
A. Williams.....	Salem Five Cents Savings Bank.....	Demand	1,000.00	45.00	Books for Library
Fire Insurance Fund.....	Am. Tel. & Tel. Co. bonds, 4%.....	July 1, 1929	4,631.25	200.00	Replace Loss by Fire
	N. Y. N. H. & H. bonds, 4%.....	July 1, 1955	4,825.00	200.00	Replace Loss by Fire
	Five Cents Savings Bank, City.....	Demand	9,492.92	424.11	Replace Loss by Fire
			\$240,461.54	\$11,114.04	

TRUST FUNDS

Recapitulation

Funds for:	<i>Funds</i>	<i>Income</i>
Purchase of books, etc. for Library....	\$38,967.50	\$1,828.56
General use of library.....	39,340.26	1,668.60
Reading room supplies.....	15,000.00	657.68
Reading room salary.....	2,000.00	95.55
Funds for local books.....	1,000.00	47.50
Funds for replacement of Old Books..	688.59	19.29
Benefit of schools.....	15,000.00	708.12
Sprinkling of streets.....	20,000.00	844.93
Sidewalks and trees.....	10,000.00	500.00
Benefit of Poor.....	5,500.00	240.50
Municipal Fire Insurance.....	18,949.17	824.11
Bartlett Mall.....	10,000.00	480.60
School Prize.....	1,250.00	59.38
Religious work and poor.....	11,000.00	528.65
Atkinson Common.....	500.00	24.03
Aged Ladies.....	1,000.00	47.50
Memorial.....	266.02	11.07
Beautifying the city.....	50,000.00	2,527.97
	\$240,461.54	\$11,114.04

BUDGET FOR 1925

Average valuation for three years.....	\$12,690,700.00
Available for appropriation under \$22 limit.....	279,195.00
Estimated income.....	89,380.00
Income from trust funds.....	3,100.00
Outside the limit, (water).....	5,000.00
Available for departments.....	\$376,675.00
Appropriation for indebtedness.....	121,468.50
Total amount available for appropriation.....	\$498,143.50

GENERAL GOVERNMENT

City Council, Salary of clerk.....	\$400.00
Other expenses.....	1,200.00
Mayor's Department, Salary.....	1,200.00
Other expenses.....	250.00
Auditor's Department, Salary.....	1,500.00
Clerical assistance....	800.00
Other expenses.....	200.00
Treas. and Collector's Dept. Salary.....	2,200.00
Salary of clerk.....	1,200.00
Other expenses.....	600.00
Assessors' Dept. Salary of 3 assessors....	4,200.00
Salary of clerk.....	400.00
Other expenses.....	1,400.00
Expense of Bond and Note Issue.....	150.00
City Clerk's Dept. Salary.....	2,350.00
Other expenses.....	200.00
City Messenger, salary.....	1,350.00
Law Department, salary city solicitor...	500.00
Other expenses.....	350.00
Elec. and Regis. salary 4 registrars.....	600.00
Other expenses.....	2,200.00
City Hall.....	3,800.00
Indexing Old Records and Typewriting..	325.00

\$27,375.00

POLICE DEPARTMENT

Supervision, Salary of city marshal.....	\$2,166.00
Other expenses.....	184.00
Salaries, Captain of the watch.....	2,016.00
Patrolmen.....	25,550.00
Other expenses, extra traffic officers.....	1,418.00
Fuel.....	450.00
Lighting.....	400.00
Police Building, Salary of janitor.....	1,080.00
other expenses.....	500.00
Miscellaneous.....	1,500.00

\$35,264.00

FIRE DEPARTMENT

Supervision and assistance, salary of chief	\$500.00
Salary of assistant.....	250.00
Salaries.....	17,000.00
Fire horses and care of same.....	7,000.00
Fuel.....	1,500.00
Lighting.....	550.00
Hydrant service and water.....	3,550.00
Equipment and repairs.....	1,500.00
New hose.....	1,500.00
Repairs and maintenance of buildings...	2,200.00
Miscellaneous.....	400.00
Pension for Eben Allen.....	650.00

\$36,600.00

FIRE ALARM AND WIRES

Salary of supt. of fire alarm and wires...	\$600.00
Other expenses.....	1,500.00
Inspection of plumbing and buildings...	150.00
Sealer of weights and measures, salary...	800.00
Other expenses.....	50.00
Care of trees, Salary of warden.....	500.00
Other expenses.....	2,500.00
Moth extermination, salary of supt.....	1,200.00
Other expenses....	400.00
Harbor Master's salary.....	125.00

\$7,825.00

HEALTH AND SANITATION

Salary of clerk.....	\$1,000.00
Miscellaneous expenses.....	6,000.00
Vital statistics.....	200.00
Inspection of school children, salary....	700.00
Inspection of animals, salary.....	350.00
Inspection of meats and provisions, salary	500.00
Inspection of milk and vinegar, salary...	700.00
Other expenses.....	50.00
Sewer Maintenance.....	4,400.00
Street Cleaning.....	3,500.00
Ashes and Rubbish.....	9,000.00
District nurse.....	100.00
Garbage Disposal.....	5,500.00

\$32,000.00

HIGHWAYS AND BRIDGES

Supt. of Highways, salary.....	\$2,400.00
office expense.....	50.00
Repairs.....	20,000.00
Culverts.....	2,000.00
Bridges.....	2,250.00
Lighting.....	18,000.00
Street sprinkling.....	2,000.00
Sidewalks and edgestones.....	3,200.00
Miscellaneous.....	500.00
Ice and snow removal.....	2,500.00

\$52,900.00

CHARITIES

Poor Department, salaries and wages....	\$4,500.00
Other expenses.....	13,000.00
Anna Jaques Hospital.....	1,000.00
Homeopathic Hospital.....	600.00
Mothers' Aid, Chap. 763, Acts 1913.....	3,000.00

\$22,100.00

SOLDIERS' BENEFITS

Military Aid.....	\$200.00
Soldiers' Relief, salary of agent.....	400.00

Other expenses.....	\$5,600.00
Care of soldiers' graves.....	50.00

\$6,250.00

EDUCATION

Salaries.....	\$116,470.00
Miscellaneous.....	9,000.00
Fuel.....	6,500.00
Lighting.....	1,000.00
Buildings.....	5,000.00

\$137,970.00

PUBLIC LIBRARY

Salaries.....	\$7,516.00
Miscellaneous.....	400.00
Fuel.....	700.00
Lighting.....	375.00

\$8,991.00

RECREATIONS

Moseley Woods.....	\$500.00
Riverside Park.....	100 00
City Parks.....	500.00
Atkinson Common.....	1,000.00
Memorial Day.....	400.00
Firemen's Memorial Sunday.....	75.00
Playgrounds, including supervision.....	900.00
Central Park and Playgrounds.....	1,000.00

\$4,475.00

UNCLASSIFIED

City Clocks.....	\$150.00
Other City Properties.....	500.00
Water for Public Buildings.....	1,500.00

\$2,150.00

Cemeteries..... \$750.00

INDEBTEDNESS

Interest	\$38,000.00	
Schoolhouse bonds	2,000.00	
Police Station	2,000.00	
Re. State St., Charter St. to Market Sq. . .	1,000.00	
Re. State St. and High Sts. below State. .	3,000.00	
Re. High St. above State St.	28,500.00	
Widening and Recon. Merrimac St.	22,468.50	
Plum Island Bridge Loan	1,500.00	
Re. Merrimac and Water Sts.	20,000.00	
Central Parks and Playgrounds	1,000.00	
City Hall Heating Plant	2,000.00	
		\$121,468.50
		\$496,118.50

DEPARTMENT REPORTS
AND REPORTS OF
CITY OFFICIALS

REPORT OF THE BOARD OF ASSESSORS

December, 1924.

To His Honor, the Mayor and the City Council,

Gentlemen:—

The Board of Assessors hereby presents its annual report for the year 1924.

The Assessors' Maps have been used this year in determining land values throughout the city, and the effect of their use has been seen in the equalization of values as well as in a substantial increase in the valuation. By this equalization the burden of taxation is more equally distributed and all pay according to their holdings. In putting the system into effect we have been assisted in an advisory capacity by a committee from the Chamber of Commerce whose co-operation and advice we appreciate.

The real estate valuation has this year been increased \$481,592.00. The Board intends to make a re-adjustment in the value of buildings the coming year, which will probably result in a further increase. The figures of the valuation for 1924 are as follows:

Real Estate.....	\$10,427,300.00
Personal Estate.....	2,669,762.00
	\$13,097,062.00

The amounts called for by State, County and City Warrants were:

State tax.....	\$23,900.00
State highway tax.....	1,299.35
State Merrimac river sewer investigation.....	567.05
County.....	22,138.09
City (including judgments).....	462,521.92
Overlay.....	8,483.96

Towards this amount the estimated income from the State from school teachers' allowances and intangibles, \$38,300.21, the balance being raised by taxation. To raise the amount a tax rate of \$36 was declared. The tax on real estate amounted to \$375,382.80, and on personal property to \$96,111.36.

The December assessments, omitted from the original levy were:
Real, \$770.00; personal, \$2,180.00.

Abatements have been made during the year as follows:

On taxes of 1920.....	\$2,884.32
On taxes of 1921.....	3,872.05
On taxes of 1922.....	4,764.53
On taxes of 1923.....	561.90
On taxes of 1924.....	3,407.16

Respectfully submitted,

CORNELIUS J. KILEY,
CHARLES W. JOHNSON,
E. G. MOODY,

Board of Assessors.

REPORT OF THE TREASURER OF TRUST FUNDS

December 27, 1924.

To the Directors of the Newburyport Public Library:

Following is my report for the Newburyport Public Library Book Funds for the year ending December 20, 1924.

<i>Fund</i>	<i>Balance Dec. 15, 1923</i>	<i>Income</i>	<i>Expendi- tures</i>	<i>Balance Dec. 20, 1924</i>
John J. Currier	\$206.02	\$47.50	\$32.00	\$221.52
W. H. P. Dodge	420.20	126.23	140.02	406.41
N. D. Dodge	131.43	42.50	99.90	74.03
Daniel Foster	16.99	12.01		29.00
J. A. Frothingham	43.82	50.00	81.16	12.66
S. A. Green	2.91	90.00	92.63	.28
Geo. Haskell	32.72	50.92	79.68	3.96
M. P. Sawyer	64.57	225.00	202.90	86.67
J. R. Spring	501.64	982.17	1,140.12	343.69
Benj. G. Sweetser	*18.06	237.50	183.88	53.62
Wm. C. Todd	190.17	657.68	837.55	10.30
A. Williams	28.19	45.00	68.20	4.99

Cash on hand (First and Ocean National Bank) \$1,247.13

*Overdrawn.

Respectfully submitted,

CHAS. E. HOUGHTON,

Treasurer Newburyport Public Library.

PEABODY FUND

Since the close of the last library year there have been added to the Public Library, purchased from the income of the Peabody Fund, 191 new volumes, which, added to the grand total previously placed in the institution make 15,362 books since the donation of \$15,000 became operative 47 years ago. Mr. Peabody recommended "that the larger portion of the income should be devoted to the purchase of standard works for the general library," also "that the income derived from this gift be kept separate and distinct from that derived from other sources, and that an annual report of the condition of the fund and amount of income be prepared and published." These simple conditions the trustees have always endeavored faithfully to comply with, and in accordance with the last report of the Treasurer of the fund is herewith appended.

Receipts

Balance on hand, Nov. 30, 1923.....	\$404.24
Dividend, April 23, 1924.....	337.50
Dividend, October 22, 1924.....	375.00
	\$1,114.74

Expenditures

Books.....	\$730.99
Postage.....	.46
	\$731.45
Balance on hand, Dec. 1, 1924.....	\$383.29

Respectfully submitted,

LAWRENCE HAYWARD,

Treasurer.

The Receipts and Expenditures of the Treasurer of the Peabody Fund have been examined by me and found to be correct.

WILLIAM BALCH,

Auditor.

December 1, 1924.

L. B. CUSHING,
L. HAYWARD,
B. P. P. MOSELEY,
J. D. PARSONS,
G. W. RICHARDSON,

Trustees.

THE BUILDING FUND

REPORT FOR 1924

Receipts

Dec.	1, 1923	Balance on hand	\$62.00
Apr.	26, 1924	Int. Inst. for Savings	235.24
	26,	Cash, Inst. for Savings	55.00
Oct.	23, 1924	Int. Inst. for Savings	260.00

Expenditures

Dec.	12, 1923	H. D. Allen & Son	\$18.82
Jan.	12, 1924	H. V. Noyes	5.00
Apr.	20, 1924	Newbury Engineering Co.	4.50
	16,	E. Perkins Lumber Co.	3.66
	26,	W. E. Bassett	127.60
May	9, 1924	E. Perkins Lumber Co.	3.25
June	5, 1924	Frank Grover	4.53
	16,	H. V. Noyes	6.32
	27,	E. Perkins Lumber Co.	2.00
July	29, 1924	W. M. Horsch	35.30
Aug.	25, 1924	Frank Grover	14.95
Sept.	25, 1924	W. E. Bassett	12.59
Nov.	1, 1924	R. G. Adams	1.65
	16,	R. G. Adams	7.25
	16,	Deposit Inst. for Savings	100.00
	17,	E. J. Batchelder	12.50
Dec.	1, 1924	Balance in Merchants' Bank	252.32
			\$612.24 \$612.24

Condition of Fund

Original Deposit	\$5,000.00
C. W. Moseley, bequest	5,000.00
Accrued interest	500.00
\$10,500.00	

W. R. JOHNSON,

Treasurer.

ANNUAL REPORT OF THE BOARD OF HEALTH

Newburyport, Mass., January 18, 1925.

To the Mayor and City Council:

Gentlemen:

The following is the report of the Board of Health and its departments for the year ending January 1, 1925.

A glance at the table of reportable diseases will show that there has been no unusual prevalence of contagious diseases; and closer scrutiny will reveal the surprising fact that no case of influenza has been reported to the Board during the year. It may also be considered a cause for congratulation that ten cases only of lobar pneumonia appear in the record, whereas there have been thirty-two cases of diphtheria and fourteen cases of scarlet fever. Taking into consideration the fact that pneumonia remains one of the chief scourges of winter and spring, and that influenza is still endemic throughout the State, one may doubt if these figures represent with absolute fidelity the prevalence of these diseases in this city. It is rather to be questioned whether physicians generally do not overlook the requirements of the state law by failing to report their cases. On the other hand, the figures in regard to diphtheria and scarlet fever are presumably correct, as physicians appreciate the importance of quarantine measures in these diseases and rely upon the Board of Health to establish and maintain quarantine. The Board has attempted to control, as far as possible, the spread of contagious diseases in the schools by establishing definite periods of detention from school or infected individuals and their contacts.

A campaign of immunization against diphtheria was instituted early in the year under the supervision of Dr. Lyman A. Jones, District Health Officer, and has been continued during the fall months. Three hundred and five children in the schools have been subjected to the Schick test, and those found to be susceptible have received the immunizing treatment. When it is remembered that the test and treatment are given only with the consent of parents or guardians the record will be considered, we believe, as a gratifying beginning of a very important crusade against one of the most deadly diseases of childhood.

The Board has recommended to the City Council that protective measures against rabies be instituted by city ordinance. This disease

is increasing with alarming rapidity throughout the eastern states, and there have been several cases of rabies among dogs in the environs of Newburyport within the past year. There have also been a number of cases of bites by rabid dogs requiring anti-rabic treatment among human beings, though none within the city limits. It is therefore felt that it would not be imposing a great hardship upon the owners of dogs to require them to subject these animals to protective inoculation, with the option that otherwise they will be permitted to have them on the streets only when led on leash. We have also recommended that all stray and unlicensed dogs be destroyed.

The collection of ashes and rubbish has been conducted in a manner, which we believe, is generally satisfactory. A few complaints have reached the Board; but in nearly every case of dissatisfaction the ground of complaints has been the unwillingness of the collectors to handle unduly large and heavy receptacles, such as pork barrels and sugar barrels. A reasonable consideration of the limitation of strength of human muscle and sinew, and the use of receptacles not over the standard size, will, we believe, ensure satisfactory service from the collectors.

The present method of collecting and disposing of garbage has not yet advanced beyond the experimental stage. Until 1923, for several years, permission to collect garbage was granted to district collectors; and in this manner, the work was done at small expense, but often in an irregular, and sometimes in an extremely slovenly manner. Since that time garbage collection has been carried on under the supervision of Charles H. Davis, Superintendent of the city farm. Collections have become regular and, in the main, sanitary; and little dissatisfaction has arisen on this account. But, in the matter of garbage disposal, the Board is not convinced that a final and perfect method has been attained. In theory it is, perhaps, not unreasonable to expect that the returns from the sale of pigs, chickens, eggs, etc., resulting from the natural increase and productivity of such live-stock, under this system of garbage disposal, will meet all of the expenses of collection. In practice, however, up to this time, this result has not been achieved, and the subject is one to which the Board is devoting much time and study. We have had, furthermore, during the fall and early winter months, to meet numerous complaints from residents of the section adjacent to the city farm arising from offensive conditions about the premises where garbage is deposited for consumption of the live-stock. Whatever may be the merits or demerits of the system, the Board is resolved to abate all nuisances which have arisen under it; and they intend to devote themselves earnestly to a consideration of other methods if the present one proves to be too costly.

The Board of Health has under its supervision the work of the school physician. According to the requirements of the state law this official is expected, every year, to make a physical examination

of every child in the grade schools, besides keeping a general oversight of the health of all in these schools. He has also many other duties. It is obvious that one physician can not attend to all of these duties in the schools of Newburyport, even if he should devote his entire time to the task. Furthermore, his salary is plainly inadequate, amounting to but \$350 per year. A joint meeting was held during the year at which the members of the Board met a special committee appointed by the School Board at which plans were formulated promising a higher degree of efficiency in this office. The Board feels, however, that earnest and zealous co-operation can not be expected from a grossly underpaid official, and it respectfully and urgently solicits an increased appropriation for this department in the interest of more effective supervision of the health of school children.

We also ask for an increased appropriation in behalf of the agent of this Board whose salary has been for several years below the pre-war allowance for his office. As long as it seems necessary to employ a paid official to attend to the routine duties of this it is but simple justice to offer him a living wage. The fact that he is not disposed to relinquish the appointment in spite of the inadequate salary does not lessen our obligation in this respect.

A letter was recently published in the Newburyport News by Dr. Lyman A. Jones, District Health Officer, calling attention to the unsanitary condition of the water supply at Plum Island.

A copy of this letter was simultaneously sent to this office and we feel that the problem cannot be better stated than in the words of the writer. We therefore append the letter to our report, feeling that the menace to the summer residents of Plum Island is a serious one and should be taken cognizance of by the proper authorities.

The reports of the Agent and of the Inspectors in the various departments follow.

THOMAS R. HEALEY,
RANDOLPH C. HURD,
ARTHUR J. HEWETT,

Board of Health.

C O P Y

February 10, 1925.

Editor, Newburyport News,
21 Inn St.,
Newburyport, Mass.

Dear Sir:—

For several years a public health problem has been developing in the Plum Island section of Newburyport and Newbury. This section, a place of summer residence for years, has no public water

supply. While the summer population was small and residences scattered the wells from which residents secured water were reasonably safe.

With the present developement of the Island and the increasing population, estimated at about 3000 during the summer months, housed in about 350 cottages and camps, the provision of safe drinking water is a serious problem. In many instances lots are so small that the well, the sink drain and the privy, all in close proximity, of necessity render the well water unsafe for domestic use. Even though the sand, of which Plum Island is formed, acts as a filter, it sooner or later becomes saturated with waste and is no longer efficient as a filter.

A recent examination of a series of representative wells at the Island indicated that several were polluted and others of questionable quality. Still others, though the water at the time of examination might be deemed safe for drinking purposes, could not be approved because of privies or cess-pools near by. Further at dry seasons the well water supply is sometimes limited and oftentimes is brackish and unsatisfactory for domestic use.

The only satisfactory solution of the problem is the provision of a suitable public water supply. Only in this manner can a sometime certain epidemic be warded off. The present situation is much like having a fire laid with kindling and oil awaiting but a match to start it.

I urge that the proper authorities of Newburypot and Newbury, together with the company now developing the Island and private owners co-operate to secure a public water supply and thus do away with a growing menace to the health of the residents of these communities and the Island as well.

Very truly yours,

LYMAN A. JONES,

State District Health Officer.

CONTAGIOUS DISEASES

BOARD OF HEALTH

Newburyport, Mass., December 31, 1924

Chicken Pox

January.....	16
February.....	10
March.....	17
April.....	5
May.....	3
June.....	2
July.....	1
November.....	1
December.....	5

60

Whooping Cough

January.....	8
February.....	1
March.....	2
April.....	9
May.....	3
June.....	1
August.....	1
September.....	2

27

Diphtheria

January.....	6
March.....	1
April.....	5
May.....	5
June.....	2
July.....	2
September.....	2
October.....	5
November.....	2
December.....	2

32

Lobar Pneumonia

January.....	2
February.....	2
May.....	2
July.....	1
November.....	1
December.....	2

10

Encephalitis Lethargica

January.....	1
April.....	1
May.....	1
June.....	1
August.....	1

5

Scarlet Fever

January.....	2
February.....	1
March.....	1
April.....	2
May.....	1
June.....	2
September.....	2
October.....	1
November.....	1
December.....	1

14

Suppurative Conjunctivitis

August.....	1
-------------	---

1

Mumps

February.....	1
June.....	2
August.....	2
September.....	1
October.....	5
November.....	25
December.....	22
	58

Measles

February.....	2
April.....	1
May.....	1
June.....	1
	5

German Measles

March.....	2
December.....	1
	3

Typhoid Fever

April.....	1
June.....	1
	2

Tubercular Meningitis

August.....	1
	1

Pellagra

October.....	1
	1

Pulmonary Tuberculosis

April.....	1
June.....	1
July.....	1
August.....	1
November.....	2
December.....	1
	7

Bacillary Dysentery

September.....	2
	2

Potts Disease, Tubercular Knee

May.....	1
	1

Total Diseases

January.....	35
February.....	17
March.....	23
April.....	25
May.....	17
June.....	13
July.....	5
August.....	7
September.....	9
October.....	12
November.....	32
December.....	34
	229

CITY SOLICITOR

January 31, 1925.

Gentlemen of the City Council:

Newburyport, Mass.

In accordance with the requirement of our municipal ordinance I hereby submit my report for the year 1924:

The cases of Katie B. and George B. Merrill, in which a jury award was given of thirteen hundred dollars during 1923 and a new trial granted to the City, have again been determined by an award of four hundred and fifty dollars for the plaintiff, Katie B. Merrill.

All of the other tort cases against the City have either been adjusted or dismissed and for the first time since I have been City Solicitor there are no highway defect suits pending against the City of Newburyport.

There are, however, six other cases pending against the City:

First, the case of Benjamin J. Checkoway, replevin action, resulting from the action of the City of Newburyport in clearing Ferry Wharf.

Second, the suit of Eben P. Allen in which he seeks to recover about sixteen hundred dollars for a compensation award which he says the City owes him.

Third, John J. Evans against the City of Newburyport, an action of contract in the sum of fifteen thousand dollars for alleged breach of the building moving contract which the plaintiff had with the City of Newburyport.

Fourth, Newburyport Lodge No. 139, Independent Order of Odd Fellows vs. the City of Newburyport in a land damage assessment case as the result of the relocation and widening of Merrimac Street.

Fifth, Wilkinson & Company vs. the City of Newburyport is a suit against the City for alleged work performed at the George W. Brown School, concerning which the architect, Mayor and Members of the Committee deny any knowledge.

Sixth, The City has also been sued by the County of Essex for our portion of the Tubercular Hospital Assessment. In this matter, I will be assisted by Robert G. Dodge of Storey, Palmer, Thorndike Dodge of Boston.

All matters pertaining to the eminent domain proceedings for the new primary school have been cleared up.

There are two instances in the Central Park Taking where the persons effected have not accepted their awards, but the period within which they have a right to appeal the award has long since passed and the money apparently will remain in the City Treasury.

I would once again call to the attention of the City Council the unusual condition which exists with reference to our Municipal Ordinances. The last revision of the same took place in 1900 and the last quarter of a century has seen many changes in them, including a change of charter. The regulations of the different departments and all of the ordinances should be completely revised.

Respectfully yours,

JAMES F. CARENS, JR.,

City Solicitor.

ANNUAL REPORT OF THE CITY REGISTRAR

Births registered 1924

(Including 16 still births, 9 males, 7 females)

	<i>Male</i>	<i>Female</i>
January.....	15	18
February.....	13	14
March.....	20	23
April.....	14	19
May.....	22	16
June.....	24	18
July.....	18	28
August.....	22	19
September.....	22	19
October.....	14	18
November.....	19	14
December.....	20	20
	223	226

Nativity of Parent

	<i>Father</i>	<i>Mothers</i>
Newburyport.....	103	107
U. S. outside of Newburyport.....	231	226
Asia Minor.....	1	0
Armenia.....	5	5
Austria.....	1	1
Canada.....	17	18
China.....	0	1
Denmark.....	1	0
England.....	1	5
France.....	0	2
Finland.....	1	0
Greece.....	15	14
Ireland.....	7	17
Italy.....	5	5
Lithuania.....	1	1
Poland.....	10	12
Provinces.....	15	16
Russia.....	15	15

Scotland.....	4	1
Serbia.....	1	0
Turkey.....	2	2
Unknown.....	12	0
	448	448

Births outside of Newburyport, parents residing in City 5; 1 male, 4 females.

Births in Newburyport, parents residing elsewhere, 152; 85 males, 67 females.

Marriages Registered 1924

January.....	8
February.....	11
March.....	13
April.....	4
May.....	14
June.....	27
July.....	9
August.....	16
September.....	18
October.....	18
November.....	22
December.....	8
	168

Nativity of contracting parties

	<i>Groom</i>	<i>Bride</i>
Newburyport.....	54	57
U. S. outside of Newburyport.....	70	69
Armenia.....	1	1
Cuba.....	1	0
Canada.....	7	6
England.....	2	5
Greece.....	2	1
Italy.....	5	4
Ireland.....	3	1
Norway.....	0	0
Poland.....	5	5
Provinces.....	9	11
Russia.....	4	2
Scotland.....	0	2
Turkey.....	5	4
	168	168

Deaths in Newburyport 1924

Including 16 stillbirths, 9 males, 7 females

	<i>Male</i>	<i>Female</i>
January	9	21
February	13	9
March	15	18
April	14	17
May	9	11
June	8	14
July	8	10
August	9	10
September	5	13
October	9	11
November	8	9
December	8	9
	115	152

Non-resident deaths occurring in this City 44

Residents of Newburyport dying elsewhere 14

Non-residents buried in Newburyport 41

DEATHS, WITH PRINCIPAL CAUSE AND AGE PERIODS, EXCLUSIVE OF STILL BIRTHS

Cause	1 yr.	1-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-89	90-94	95 up	Total
Auto	M	1				3																4
Accidental	F		1			1										1						3
Cancer	M										2			1	1		2					6
	F							1		1	3	5	3	3	4	2	1	3				26
Circulatory System	M									1		1	2	3	3	2	7	1	1	1		22
	F										1		1	4	1	1	5	6	1			20
Disease of Kidneys	M	1				1					1		3	2		3			2			13
	F		1						1	2		1	1		1			1				8
Pneumonia all forms	M						1	1					1		2	1	1					7
	F											1	5			2	3	3	1		1	16
Pulmonary Tuberculosis	M							1		1												2
	F							1	1			1										3
Nervous System	M							1			1	2	1	5	4	3	4			2		23
	F	1			1	1	1	1	1		1		1	2	1	5	5	12	8	3		43
All others	M	12	3	1		1			1			1	3	2		4	1					29
	F	9	3	1		2	2	2	1		1		1		1	2		1				26
Totals		22	8	4		1	7	5	8	5	10	12	22	22	18	26	29	27	13	6	1	251

SPECIAL ELECTION, SEPT. 23, 1924

High School Tax Limit

	Ward 1	2	3	4	5	6	Totals
Yes.....	103	167	113	147	249	155	934
No.....	410	440	295	325	441	506	2417
Blanks.....	0	1	1	0	7	3	12
Totals.....	513	608	409	472	697	664	3363

PRESIDENTIAL ELECTORS, 1924

At Large

	Ward 1	2	3	4	5	6	Total
George A. Bacon (R)..	571	561	413	448	588	789	3370
Hester S. Fearing, (R).	571	561	413	448	588	789	3370
Blanks.....	464	944	530	650	990	486	4064
William A. Gaston (D)	94	245	131	160	218	104	952
John F. Fitzgerald (D).	94	245	131	160	218	104	952
Blanks.....	1418	1576	1094	1226	1730	1856	8900
George Kraska (W.P.).	3	0	0	1	1	0	5
Michael M. Plepys (W.P.)	3	0	0	1	1	0	5
Blanks.....	1600	2066	1356	1544	2164	2064	10794
Henry C. Hess (S.L.)..	1	0	1	0	6	1	9
Samuel Ferguson (S.L.)	1	0	1	0	6	1	9
Blanks.....	1604	2066	1354	1546	2154	2062	10786
Alice S. Blackwell (I.P.)	62	128	68	83	149	77	567
George H. Wrenn (I.P.)	62	128	68	83	149	77	567
Blanks.....	1482	1810	1220	1380	1868	1910	9670

District One

Arthur S. Gaylord (R).	571	561	413	448	588	789	3370
Joseph B. Ely (D)....	94	245	131	160	218	104	952
Robert Zelms (W. P.).	3	0	0	1	1	0	5
Herman Koepke (S.L.)	1	0	1	0	6	1	9
Albert S. Coolidge (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

District Two

	Ward 1	2	3	4	5	6	Totals
Charles S. Warner (R).	571	561	413	448	588	789	3370
Anne O. Hefferman (D)	94	245	131	160	218	104	952
Charles Hedrich (W.P.)	3	0	0	1	1	0	5
Oscar Kinsalis (S.L.) . .	1	0	1	0	6	1	9
Walter J. Kenefick (I.P.)	62	128	68	83	149	77	567
Blanks	3284	4231	2777	3173	4453	4189	22107

District Three

Telesphore Leboeuf (R)	571	561	413	448	588	789	3370
Marcus A. Coolidge (D)	94	245	131	160	218	104	952
Hymna Levine (W.P.).	3	0	0	1	1	0	5
Bermen E. Wheeler (S.L.)	1	0	1	0	6	1	9
Aldebert L. Leeman (I.P.)	62	128	68	83	149	77	567
Blanks	3284	4231	2777	3173	4453	4189	22107

District Four

Frank R. Batchelder (R)	571	561	413	448	588	789	3370
Peter F. Sullivan	94	245	131	160	218	104	952
William Marttila (W.P.)	3	0	0	1	1	0	5
Joseph Jiskra (S. L.) . .	1	0	1	0	6	1	9
Daniel R. Donovan (I.P.)	62	128	68	83	149	77	567
Blansk	3284	4231	2777	3173	4453	4189	22107

District Five

Edith N. Rogers (R) . .	571	561	413	448	588	789	3370
Humphrey O'Sullivan (D)	94	245	131	160	218	104	952
Lewis Marks (W.P.) . .	3	9	0	1	1	0	5
John McKinnon (S.L.)	1	0	1	0	6	1	9
Maude W. Mitchell (I.P.)	62	128	68	83	149	77	567
Blanks	3284	4231	2777	3173	4453	4189	22107

District Six

Gayden W. Morrill (R)	571	561	413	448	588	789	3370
Chas. I. Pettingell (D).	94	245	131	160	218	104	952
Onni Saari (W.P.)	3	0	0	1	1	0	5
Thomas Brennan (S.L.)	1	0	1	0	6	1	9
Parkman B. Flanders (I.P.)	62	128	68	83	149	77	567
Blanks	3284	4231	2777	3173	4453	4189	22107

District Seven

	Ward 1	2	3	4	5	6	Total
Effie S. Atwell (R)...	571	561	413	448	588	789	3370
Genevieve E. McGlue (D)	94	245	131	160	218	104	952
Louis F. Weiss Sr., (W.P.)	3	0	0	1	1	0	5
Lois I. Galber (S.L.)..	1	0	1	0	6	1	9
Michael S. Keenan (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3175	4453	4189	22107

District Eight

William W. Davis (R).	571	561	413	448	588	789	3370
Edward W. Quinn (D).	94	245	131	160	218	104	952
John Louko (W.P.)...	3	0	0	1	1	0	5
Peter O'Rourke (S.L.)..	1	0	1	0	6	1	9
Elizabeth R. Day (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3175	4453	4189	22107

District Nine

Emma F. Schofield (R)	571	561	413	448	588	789	3370
John J. Murphy (D)..	94	245	131	160	218	104	952
Wirna Sointu (W.P.)..	3	0	0	1	1	0	5
Dan'l T. Blessington (S.L.)	1	0	1	0	6	1	9
Clarence R. Skinner (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3175	4453	4189	22107

District Ten

Frank G. Hall (R)....	571	561	413	448	588	789	3370
Chas. H. Cole (D)....	94	245	131	160	218	104	952
Samuel D. Levine (W.P.)	3	0	0	1	1	0	5
Jas. R. Carmichael (S.L.)	1	0	1	0	6	1	9
Thomas A. Niland (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

District Eleven

Francis R. Bangs (R)..	571	561	413	448	588	789	3370
Andrew J. Peters (D)..	94	245	131	160	218	104	952
Eva Hoffman (W.P.)..	3	0	0	1	1	0	5
Albert L. Waterman (S.L.)	1	0	1	0	6	1	9
Thomas M. Nolan (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

ELECTION RETURNS

115

District Twelve

	Ward 1	2	3	4	5	6	Totals
Ida F. Hibbard (R)...	571	561	413	448	588	789	3370
James A. Gallivan (D)	94	245	131	160	218	104	952
Israel I. Hurwitz (W.P.)	3	0	0	1	1	0	5
Morris Becker (S.L.)...	1	0	1	0	6	1	9
Joseph P. Tynan (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

District Thirteen

Henry F. Beal (R)....	571	561	413	448	588	789	3370
Arthur Lyman (D)....	94	245	131	160	218	104	952
Sarah R. Bellam (W.P.)	3	0	0	1	1	0	5
Alex Brady (S.L.)....	1	0	1	0	6	1	9
Flor'ce S. Luscombe (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

District Fourteen

Harry H. Williams (R)	571	561	413	448	588	789	3370
Chas. F. Riordan (D).	94	245	131	160	218	104	952
Emma P. Hutchins (W.P.)	3	0	0	1	1	0	5
Patrick H. Loftus (S.L.)	1	0	1	0	6	1	9
Rob. H. O. Schulz (I.P.)	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

District Fifteen

Chas. C. Cain Jr. (R).	571	561	413	448	588	789	3370
Edmond P. Talbot (D)	94	245	131	160	218	104	952
E. J. Sinisalo (W.P.)..	3	0	0	1	1	0	5
Oden Johnson (S.L.)..	1	0	1	0	6	1	9
George Clark (I.P.)...	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

District Sixteen

Malvina L. Keith (R).	571	561	413	448	588	789	3370
Hannah Ashley (D)...	94	245	131	160	218	104	952
Wm. Jamhonen (W.P.)	3	0	0	1	1	0	5
James Hayes (S.L.)...	1	0	1	0	6	1	9
Abraham Binns (I.P.)..	62	128	68	83	149	77	567
Blanks.....	3284	4231	2777	3173	4453	4189	22107

PRESIDENTIAL ELECTION

March 4, 1924

	Ward 1	2	3	4	5	6	Totals
<i>Governor:</i>							
Ballam, John J.	6	5	2	6	5	9	33
Curley, James M. . . .	196	453	254	294	460	157	1814
Fuller, Alvan T.	550	500	380	423	529	774	3156
Hayes, James.	2	3	0	2	4	4	15
Hutchins, W. S.	6	8	5	2	6	19	46
Blanks.	43	64	37	46	79	69	338
<i>Lieutenant Governor:</i>							
Allen, Frank G.	518	488	363	412	514	744	3039
Cummings, J. J.	131	324	187	227	308	126	1303
Cunning, A. A.	10	8	4	4	5	2	33
Nicholson, Thos.	4	12	5	4	9	24	58
Stevens, Edward.	9	8	6	6	6	6	41
Blanks.	131	193	113	120	241	130	928
<i>Secretary:</i>							
Cook, Frederic.	518	472	355	411	503	719	2978
Dwyer, Winfield.	10	17	13	13	14	12	79
Leger, Samuel.	11	12	6	3	16	5	52
Rocheleau, H. O.	104	262	155	164	219	91	995
Williams, Edith.	6	17	9	8	22	24	86
Blanks.	154	253	140	174	309	181	1211
<i>Treasurer:</i>							
Eisner, M. L.	106	252	155	174	236	109	1132
Loftus, P. L.	9	12	4	6	13	3	47
Marcus, Louis.	6	19	10	7	9	23	74
Oddie, Albert.	4	16	6	8	9	2	45
Youngman, Wm. S. . . .	503	438	344	376	462	668	2791
Blanks.	175	296	159	202	354	227	1413
<i>Auditor:</i>							
Claggett, S. V.	150	330	204	222	298	144	1348
Cook, Alonzo B.	439	377	287	335	393	612	2443
Harris, Isidore.	10	10	5	4	11	4	44
Lacey, James J.	9	10	3	4	6	8	40
Reagen, D. F.	8	36	13	16	30	25	128
Blanks.	187	270	166	192	345	239	1399

ELECTION RETURNS

117

	Ward 1	2	3	4	5	6	Totals
<i>Attorney General:</i>							
Benton, Jay R.	489	457	342	370	466	675	2799
Canter, Harry.	9	12	3	11	7	6	48
Oelcher, Frederick. . .	9	6	4	3	4	4	30
Sherman, John.	2	18	6	6	21	23	76
Swift, John E.	110	296	176	194	252	101	1129
Blanks.	184	244	147	189	333	223	1320
<i>Senator Congress:</i>							
Gillett, Frederick. . .	495	421	330	356	451	678	2731
Konikow, A. F.	3	9	2	8	10	5	37
Walsh, David I.	221	483	283	328	472	223	2010
Blanks.	84	120	63	81	150	126	624
<i>Congressman:</i>							
Andrew, A. Piatt. . .	585	656	450	528	644	792	3658
Blanks.	218	377	228	245	436	240	1744
<i>Councillor:</i>							
Fraser, Eugene.	472	460	353	389	467	364	2783
Webster, Geo. M. . . .	25	55	26	34	48	52	240
Blanks.	306	518	299	350	568	338	2379
<i>Senator Third District:</i>							
Stoddart, J. A.	391	375	394	343	382	588	2473
Blanks.	412	658	284	430	701	444	2929
<i>County Commissioner:</i>							
Butler, Frederick. . .	429	408	304	345	424	631	2541
Donahue, Thos. D. . .	99	227	150	152	212	95	935
Grieves, Chas.	21	34	22	17	30	44	168
Huntington, N.	8	19	20	6	17	27	97
Mitchell, Robert. . . .	327	329	232	239	322	441	1890
Blanks.	722	1049	628	787	1161	826	5173
<i>Reg. Probate:</i>							
Atherton, H. H.	489	450	348	369	464	653	2775
Mitchell, J. A.	12	38	15	11	37	30	143
O'Neil, Jr., J. E. . . .	74	214	133	160	207	91	879
Blanks.	228	331	182	233	373	258	1605

	Ward 1	2	3	4	5	6	Totals
<i>County Treasurer:</i>							
Babb, Walter P. . . .	509	527	396	430	509	686	3057
Pinkham, Wade H. .	24	57	33	30	59	39	242
Blanks	270	449	249	313	515	307	2103
<i>No. 1 Female Voter:</i>							
Yes	234	297	235	200	321	410	1697
No	175	241	153	189	219	204	1181
Blanks	394	495	290	384	543	418	2524
<i>No. 2 Women Notary Public:</i>							
Yes	253	300	243	209	340	404	1749
No	191	264	164	192	231	233	1275
Blanks	359	469	271	372	512	395	2378
<i>No. 3 Liquor Enforcement:</i>							
Yes	377	414	285	311	428	552	2367
No	243	338	232	241	352	302	1708
Blanks	183	281	161	221	303	178	1327
<i>No. 4 Gasoline Tax:</i>							
Yes	157	219	245	141	231	241	1234
No	374	435	274	345	453	515	239
Blanks	272	379	159	287	399	276	1772
<i>No. 5 Chapter 473, Acts 1923:</i>							
Yes	239	313	242	235	308	397	1734
No	104	150	94	100	148	123	719
Blanks	460	570	342	438	627	512	2949
<i>No. 6 Daylight Saving:</i>							
Yes	261	335	237	219	314	359	1728
No	324	404	281	340	434	443	2226
Blanks	215	294	160	214	335	230	1448
<i>No. 7 Child Labor:</i>							
Yes	152	159	100	116	144	196	867
No	427	587	414	429	644	583	3084
Blanks	224	287	164	228	295	253	1451

ELECTION RETURNS

119

	Ward 1	2	3	4	5	6	Totals
<i>County Essex Agricultural School:</i>							
Yes.....	149	198	164	149	214	237	1111
No.....	186	250	146	174	228	231	1215
Blanks.....	468	585	368	450	649	564	3076
Total.....	803	1033	678	773	1083	1032	5402

Vote for Representative in 24th Essex Dist.

George T. Castle.....	30	41	16	27	24		138
Charles H. Lord.....	9	6	6	5	9		35
Willard S. McKay....	506	487	365	342	432		2132
Bernard C. McQuade..	52	138	79	115	85		469
Timothy D. Donahue..	113	238	158	179	401		1089
Blanks.....							507

Vote for Representative in 23rd Essex Dist.

Newburyport

Robert S. Brown, of West Newbury.....	650
Geo. A. Dow, of West Newbury.....	72
Blanks.....	310

Newbury

Robert S. Brown, of West Newbury.....	450
George A. Dow, of West Newbury.....	18
Blanks.....	120

West Newbury

Robert S. Brown, of West Newbury.....	392
George A. Dow, of West Newbury.....	54
Blanks.....	107

Rowley

Robert S. Brown, of West Newbury.....	346
George A. Dow, of West Newbury.....	77
Blanks.....	103

Ipswich

Robert S. Brown, of West Newbury.....	932
George A. Dow of West Newbury.....	186
Blanks.....	420

PRELIMINARY ELECTION WARD 2, NOV. 11, 1924

H. E. Randall.....	84
F. M. McGlew.....	101
Edward Bass.....	207
Blanks.....	12

MUNICIPAL ELECTION DECEMBER 2, 1924

	Ward 1	2	3	4	5	6	Totals
<i>Councillor :</i>							
Currier, W. S.....	84						
Blanks.....	11						
McGlew, F. M. Jr. .		235					
Bass, Edward.....		274					
Blanks.....		9					
Hanson, Elmer.....			71				
Blanks.....			18				
Southwell, A. W....				119			
Blanks.....				26			
Clarkson, E. H.....					216		
Leary, T. R.....					286		
Blanks.....					3		
Peebles, Wm.....						213	
Tedford, F. C.....						217	
Blanks.....							

School Committee:

Coffin, E. M.....	58	259	61	83	240	269	970
Lawton, P. I.....	66	253	59	92	236	232	938
Nevins, M. A.....	39	220	29	70	215	207	780
Blanks.....	27	304	29	45	319	152	876

Beverage :

Yes.....	33	233	38	47	195	136	682
No.....	50	195	41	84	212	236	818
Blanks.....	12	90	10	14	98	58	282
Total.....	95	518	89	145	505	430	1782

CITY OF NEWBURYPORT

LIST OF JURORS, 1925 AND 1926

Published in Accordance with Chapter 234 of the General Laws.
Amended by Chapter 311, Acts of 1924.

Name	Residence	Occupation
Arnold, Charles C.	47 Olive St.	Shoe Cutter
Ayers, Willis G.	34 Kent St.	Grocer
Abbe, Roy H.	36 Woodland St.	Mech. Engineer
Armstrong, Arthur L.	20 Chapel St.	Clerk
Adams, Richard G.	92 Bromfield St.	Contractor
Aubin, William E.	243 Water St.	Fisherman
Brown, James F.	63 Bromfield St.	Painter
Burke, Alexander	20 Olive St.	Shoe Maker
Bean, George E.	60 Marlboro St.	Shoe Worker
Bean, Frank A.	16 Chestnut St.	Shoe Worker
Bryant, Walter N. B.	8 Collins St.	Silver Worker
Brooks, Abner M.	6 Brooks Ct.	Shoe Operator
Barth, Daniel W.	24 Franklin St.	Shoe Maker
Barth, Harry.	74 Marlboro St.	Ice Dealer
Bollman, Harry A.	30 Bromfield St.	Shoe Cutter
Bresnahan, John	9 Broad St.	Moulder
Barth, Benjamin	166 Merrimac St.	Confectioner
Bradford, Gerald S.	30 Broad St.	Auto Dealer
Brock, Jr., William S.	256 Merrimac St.	Silver Shop
Bingham, Francis M.	313 High St.	Silver Shop
Brown, Leander M.	290 High St.	Broker
Burns, Andrew J.	63 Liberty St.	Shoe Maker
Berry, LeRoy	3 Pond St.	Merchant
Bass, Edward	Prospect St.	Baker
Chesterman, Fred W.	35 Broad St.	Modeler
Creeden, Bartholomew	214 Merrimac St.	Foundryman
Cooper, George E.	10 M. Atkinson St.	Bank Clerk
Casey, Patrick F.	80 Federal St.	Insurance
Carlin, John F.	3 Olive St.	Shoe Cutter
Coffey, John J.	28 Oak St.	Painter
Colby, William H.	21 Chestnut St.	Shoe Cutter
Cook, William J.	8 Allen St.	Grocer
Cullen, G. Albert	50 Milk St.	Bank Clerk
Currier, Warren S.	65 Marlboro St.	Salesman
Caron, George G.	41 Milk St.	Merchant
Caswell, Jr., Charles A.	71 Purchase St.	Bookkeeper

Name	Residence	Occupation
Carey, Timothy H.	53 Merrimac St.	Clerk
Crimmins, Philip Jr.	1 Congress St.	Hatter
Currier, Bernard M.	33 Ashland St.	Conductor
Cleveland, Harry G.	24 Boardman St.	Barber
Clark, Albert H.	93 Storey Ave.	Agent
Curley, John J.	16 Tremont St.	Painter
Curley, Joseph J.	52 Temple St.	Stockfitter
Collins, Daniel	5 Boardman St.	Agent
Cheney, Lawrence B.	51 Oakland St.	Bookkeeper
Croteau, James	208 Water St.	Insurance
Chisholm, Daniel J.	20 Vernon St.	Foreman
Carter, Henry N.	9 Strong St.	Clerk
Clarkson, Edward H.	41 Tyng St.	Retired
Cusack, William J.	13 Otis Pl.	Insurance
Duggan, Henry M.	35 Pond St.	Clerk
Dodge, William G.	2 Toppan's Lane	Shoe Mfr.
Dow, James W.	18 Olive St.	Shoe Maker
Doyle, Jerry W. Jr.	37 Washington St.	Salesman
Doyle, Joseph P.	42 Middle St.	Mill Foreman
DeMerritt, Wilbur F.	3 Carter St.	Shoe Op.
Estes, Samuel E.	76 Middle St.	Auto
Eaton, LeRoy A. Jr.	63 Prospect St.	Shoe Op.
Elliott, John	18 Washington St.	Undertaker
Eaton, Edward W.	88 Purchase St.	Druggist
Evans, Ralph W.	44 Middle St.	Engraver
Flint, Warren B.	300 Merrimac St.	Steamfitter
Fox, Frank S.	18 Broad St.	Silvershop
Fiske, Florian W.	56 Marlboro St.	Engineer
Folsom, John C.	27 Tyng St.	Baker
Fern, Oscar	63 Ferry Rd.	Shoe Mfr.
Flagg, Godfrey J.	82 Prospect St.	Shoe Op.
Frost, Norman E.	1 Chestnut St.	Ice Man
Follansbee, Edmund M.	9 Greenleaf St.	Clerk
Foster, George N.	46 Washington St.	Foreman
Glynn, William P.	93 High St.	Auto Dealer
Grant, James T.	354 Merrimac St.	Machinist
Grover, Sidney F.	6 Jackson St.	Plumber
Gault, Ernest L.	25 Jefferson St.	Motorman
Gale, William E.	19 Jefferson St.	St. Ry. Conductor
Gorwaiz, George T.	234 High St.	Heel Mfr.
Goldsmith, William E.	61 Prospect St.	Dentist
Gallant, Arthur N.	7 Horton St.	Auto Worker
Hardy, Frank W.	8 Garden St.	Chauffeur
Hewett, Harry E.	132 High St.	Dentist
Harlow, Ellsworth M.	25 Arlington St.	Insurance
Hicks, William W.	35 Marlboro St.	Baker
Hopkinson, Greenleaf W.	3 Myrtle Ave.	St. Ry. Conductor

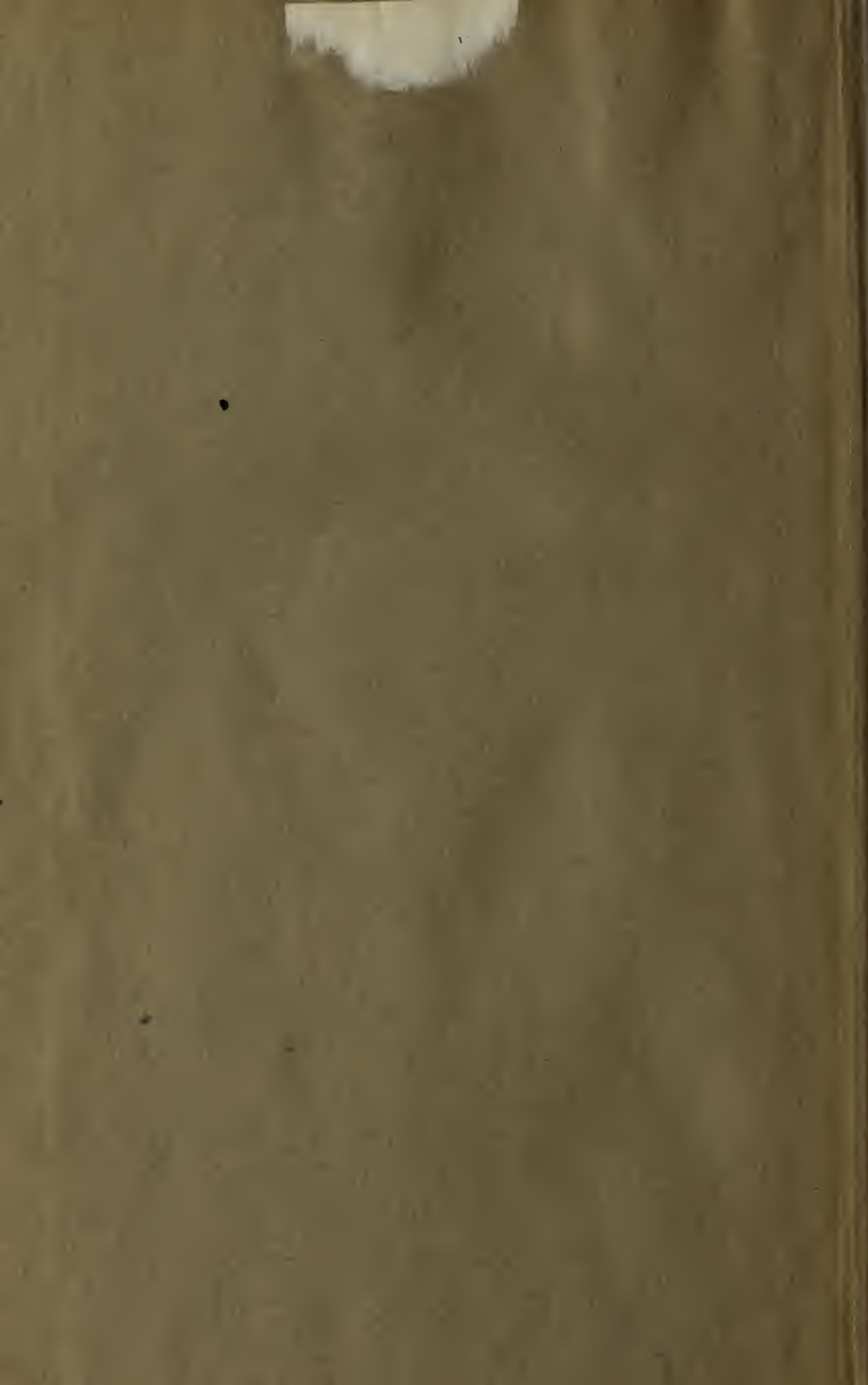
Name	Residence	Occupation
Hallisey, Daniel E.	64 Warren St.	Shoe Op.
Harding, Frank L.	13 Broad St.	Silver Shop
Horsch, William M.	11 Summit Pl.	Furniture Dealer
Hopkins, Albert J.	7 Beck St.	Shoe Op.
Hughes, Thomas B.	56 Kent St.	Blacksmith
Hardy, Jerome A.	15 Lafayette St.	Silvershop
Haley, Peter J.	10 Tremont St.	Shoe Op.
Haley, Humphrey J.	56 Carter St.	Retired
Hatch, Timothy B.	2 Jackson St.	Shoe Maker
Holland, John M.	47 Forrester St.	Shoe Op.
Hilton, Thomas A.	5 Charter St.	Laster
Hopkinson, Albert W.	337 High St.	Retired
Ives, Charles E.	332 Merrimac St.	Express
Isley, William	Parsens St.	Banker
Jackman, Charles E.	40 Purchase St.	Clerk
Jackson, Percy B.	48 Market St.	Upholsterer
Jackman, Wilfred P.	76 Purchase St.	Auto Worker
Kezer, Walter D.	23 Ashland St.	Painter
Knight, James A.	330 Merrimac St.	Clerk
Kane, Leo	47 Winter St.	Shoe Cutter
Knights, John J.	304 High St.	Clerk
Kelley, Charles H.	2 Summer St.	Silversmith
Kelleher, John J.	18 Dove St.	Motorman
Knight, Willard B.	29 Purchase St.	Shoe Cutter
Kellogg, Raymond	16 Neptune St.	Clerk
Kimball, Alfred W.	11 Parsons St.	Inspector
Learned, Henry C.	190 High St.	Shoe Mfr.
Lynch, Cornelius F.	29 Summit Pl.	Mechanic
Lunt, Albert E.	3 No. Atkinson St.	Silversmith
Larkin, Henry J.	54 Marlboro St.	Manager
Littlefield, Walter S.	4 Merrill St.	Shoe Op.
Leighton, Henry E.	1 Jackson St.	B. & M. R. R.
Leary, Timothy R.	16 Carter St.	Shoe Worker
Maguire, Frank M.	11 Broad St.	Conductor
Masterson, Frank D.	33 Lafayette St.	Manager
Messier, Manuel E.	55 Olive St.	Laundry
Millerick, Edward F.	20 Market St.	Upholsterer
Meador, William P.	12 Congress St.	Chauffeur
McGrath, Thomas R.	70 Federal St.	Meat Cutter
Meinerth, George S. Jr.	43 Washington St.	Insurance
Mannix, Francis J.	93 Lime St.	Laundry
Mitchell, Thomas W.	48 Forrester St.	Shoe Maker
McBurnie, Fred	1 Union	Salesman
McGlew, Frank M.	39 Temple St.	Barber
Maroni, Lorenzo F.	25 Otis Pl.	Bookkeeper
Nealey, Charles F.	39 Boardman St.	Shoe Op.
Noyes, Leslie E.	9 Otis Pl.	Motorman

Name	Residence	Occupation
Nevers, Lewis D.	74 High St.	Hotel Man
O'Brien, John J.	34 Olive St.	Teamster
O'Connor, William E.	25 Chestnut St.	Clerk
O'Brien, James F.	4 Jackson St.	Clerk
Osgood, George W.	22 Allen St.	Clerk
Prescott, Frank B.	23 Arlington St.	Silversmith
Page, Joseph P.	279 Merrimac St.	Shoe Op.
Page, Everett W.	5 Horton St.	Shoe Op.
Plouff, Henry	55 Washington St.	Shoe Dealer
Perkins, Edward G.	27 High St.	Salesman
Ross, Herbert W.	26 Congress St.	Clerk
Reed, Almon R.	12 Washington St.	Merchant
Rand, George P.	388 Merrimac St.	Shoe Cutter
Ryan, Frank E.	7½ Harrison St.	Shoe Op.
Richardson, George W.	77 High St.	Banker
Roberts, William H.	354 High St.	Machinist
Reeves, Hector	13 Howard	Shoe Op.
Sample, Frank	76 High St.	Foreman
Stackpole, Frank T.	282 High St.	Shoe Cutter
Smith, Fred E.	296 High St.	Publisher
Stevens, Frank E.	17 Barton St.	Retired
Stevens, Horton C.	Water	Farmer
Silvy, Edward M.	3 Market St.	Shoe Op.
Sullivan, Daniel F.	82 Middle St.	Shoe Op.
Shea, Denis	30 Boardman St.	
Shoul, Jacob W.	17 Washington St.	Insurance
Thurlow, Harlan E.	13 Madison St.	Shoe Op.
Toppan, Louis H.	56 Spofford St.	Clerk
Thurlow, Rufus E.	25 High St.	Shoe Dealer
Tedford, Frederick C.	261 High St.	Shoe Mfr.
Upton, Henry	12 Strong St.	Gardener
Weare, George A.	8 Lafayette St.	Real Estate
Wilson, Albert P.	15 Horton St.	Merchant
Woods, John W.	68 Middle St.	Auto Dealer
Webster, Isaac W. C.	26 Eagle St.	Retired

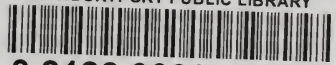
ALBERT W. HOPKINSON,
 JOHN J. O'BRIEN,
 JOHN J. CREEDEN,
 HENRY W. LITTLE, *City Clerk,*

Board of Registrars.

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